

RFP#2018-005 INMATE FOOD SERVICES

ADDENDUM 2

Return to: Lumpkin County Board of Commissioners

Ryan McDuffie, Purchasing Agent

99 Courthouse Hill, Suite D

Dahlonega, GA 30533

Bid Closing Date: January 17, 2019 at 2:00 PM, EST

Bid Issue Date: December 19, 2018

Addendum Issue Date: January 10, 2019 at 2:00 PM, EST

Pages: 36

By: Ryan McDuffie, Purchasing Agent

Vendor Name:

(A copy must be attached to the Addenda Acknowledgement)

- 1. Can we get a complete list of the equipment in the kitchen?
 - a. Attachment A
- 2. What are the current types of medical diets being provided? And, how many?
 - a. Diabetic Meals, Allergic Meals, Double Portion, Snacks AM & PM. Total provided: 32.
- 3. What have the maintenance costs been on the kitchen equipment in the last twelve months?
 - a. \$9200.00
- 4. What is the current price per meal?
 - a. See the current contract. Attachment B
- 5. Copy of the current contract?
 - a. Attachment B
- 6. Copy of the last three months of current vendor invoices?
 - a. Attachment C
- 7. How many staff does the current vendor have?
 - a. 3
- 8. What is the current staff schedule?
 - a. 4:30 AM- 4:30 PM

ATTACHMENT A

Kitchen equipment

Equipment Serial number

South bend stove w/oven 18H93635

Tilting Skillet J1670281-1

South Bend oven top plus bottom 18G93110

Winston Holding Cabinet 20011026-037

Victory Cooler reach in M0160362

Victory Cooler reach in MD159917

Low Tem steam table L01F05223L

Manitowoc Ice Maker 010720533

Prestol Mixer 1410301345

Brown walk in cooler 18428-1D1

Brown walk in cooler 18428-1D2

Presto meat slicer SL160505F067

4 Tables

185 Trays

2 Collinders

6 Pots

2Cut boards

20 six inch and four inch pans

1 can opener

40 sheet pans

4 deep sheet pans

6 lids to pots

15 lids to six inch and four inch pans

AMENDMENT

TO THE AGREEMENT FOR PROVISION OF MEALS BETWEEN

ABL MANAMGEMENT, INC. AND THE COUNTY OF LUMPKIN

This Amendment is made by and between ABL Management. Inc., now known as Summit Food Service, LLC (hereinafter referred to as "Summit"), with offices located at 1751 West County Road B, Suite 300, Roseville, Minnesota 55113, and County of Lumpkin, (hereinafter referred to as "County"), whose address is 194 Courthouse Hill, Suite A, Dahlonega, Georgia 30533.

WHEREAS, parties entered into an Agreement for Provision of Meals for the County of Lumpkin. Georgia on June 1, 2009 (hereinafter referred to as "Agreement");

WHEREAS, Summit and County desire to adjust the pricing for the period from July 28, 2018 through December 31, 2018 accordingly:

NOW THEREFORE, Summit and County here agree to amend the Agreement as follows:

Cost per Meal: Summit and County agree to the following cost per meal structure to be effective from July 28,2018 through December 31, 2018:

Inmate Count	Price Per Meal
0-80	3.19
81-90	1.8218
91-100	16977
101-110	1.5977
111-120	1.5137
121-130	1.4436
131-140	1.3838
141+	1.3322

This Amendment shall be effective as of July 28, 2018. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect.

Dated this 2 day of May 520

Dated this 23 day of July , 2018

Chairman

Board of Commissioners

Markin C. Seinoha, Ja

President/CEO

Sheriff

Witness

FY 2018

Lumpkin County Board of Commissioners VENDOR ACTIVITY REPORT BOTH OPEN & PAID VOUCHERS

CHECK DATES 09/08/2018 TO 12/31/2018 PAY DATES 09/08/2018 TO 12/31/2018

VENDORS SUMMITFOODSE TO SUMMITFOODSE PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	POSTING MONTH	INVOICE <u>DATE</u>	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
XXXXX3480							
3583 SUMMIT 49563	FOOD SERVICE 09/14/2018	E LLC INV2000032744	01	08/20/2018		3246	3,819.56
49303	09/14/2018	C6609000	01	08/20/2018		3240	3,819.30
	100-005-33260-00	0053-531300 Food Expense			3,819.56	,	
49763	09/20/2018	INV2000033119 C669000	01	08/27/2018		3271	3,769.08
	100-005-33260-00	0053-531300 Food Expense			3,769.08	1	
49885	10/05/2018	INV2000033967 W/O 09/07/18	01	09/10/2018		3318	3,725.73
	100-005-33260-00	0053-531300 Food Expense			3,725.73		
50038	10/11/2018	INV2000034325 C6609000	01	09/17/2018		3357	3,781.14
	100-005-33260-00	0053-531300 Food Expense			3,781.14	1	
50521	11/08/2018	2000035907 C660900	09	10/15/2018		3450	5,093.00
	100-005-33260-00	0053-531300 Food Expense			5,093.00)	
50522	11/01/2018	2000035377 C660900	09	10/08/2018		3417	3,929.26
	100-005-33260-00	0053-531300 Food Expense			3,929.26	•	
51130	11/29/2018	INV2000036990 C6609000	10	11/05/2018		3518	4,445.55
	100-005-33260-00	0053-531300 Food Expense			4,445.55		
51219	11/29/2018	INV2000035032 C66609000	10	10/01/2018		3518	3,930.55
	100-005-33260-00	0053-531300 Food Expense			3,930.55		
51220	11/29/2018	INV2000035718 C66609000	10	10/11/2018		3518	9,164.88
	100-005-33260-00	0053-531300 Food Expense			9,164.88	}	
51221	11/29/2018	INV2000036270 C66609000	10	10/22/2018		3518	4,981.09
	100-005-33260-00	0053-531300 Food Expense			4,981.09)	
51222	11/29/2018	INV2000036628 C66609000	10	10/29/2018		3518	4,719.98
	100-005-33260-00	0053-531300 Food Expense			4,719.98	}	
51311	12/06/2018	INV2000037509 C6609000	10	11/13/2018		3545	4,461.55
	100-005-33260-00	0053-531300 Food Expense			4,461.55		
51312	12/14/2018	INV2000037858 C6609000	10	11/19/2018		3585	4,501.50
	100-005-33260-00	0053-531300 Food Expense			4,501.50)	
51518	12/14/2018	INV2000038208	10	11/26/2018		3585	4,293.68

FY 2018

Lumpkin County Board of Commissioners VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 09/08/2018 TO 12/31/2018 PAY DATES 09/08/2018 TO 12/31/2018

VENDORS SUMMITFOODSE TO SUMMITFOODSE VOUCHERS WITH OUTSTANDING CHECKS ONLY

PURCHASE ORDERS 0 TO 2147483647

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER C6609000	POSTING MONTH		PO NUMBER	CHECK NUMBER	INVOICE <u>AMOUNT</u>
	100-005-33260-00	0052-523852 Contract Services	3		4,293.68	3	
51519	12/14/2018	INV2000038553 C6609000	10	12/03/2018		3585	4,214.25
	100-005-33260-00	0052-523852 Contract Services	3		4,214.25	5	
51837	12/20/2018	INV2000039022 12/1/18-12/7/18	12	12/10/2018		3613	4,437.55
	100-005-33260-00	0053-531300 Food Expense			4,437.55	;	
							73,268.35
					TOTAL VO	UCHERS:	73,268.35
					TOTAL OPEN VO	UCHERS:	0.00
					TOTAL PAID VO	UCHERS:	73,268.35



12/20/18

Date	Invoice Number	Page
12/10/2018	INV2000039022	1

Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

	der No. Customer IE					
Purchase Or	C6609000		Payment Terms Net 30	Due Date 01/09/2019	Federal Ta 20-11478	
Activity Date	Item Number		cription		Unit Price	Extended Price
12/07/2018	C6609000-C6609-03000	Inmate A.M. Breakfast		1,051.00	1.3322	\$1,400.14
12/07/2018	C6609000-C6609-03000	Inmate Noon Lunch		1,047.00	1.3322	\$1,394.81
12/07/2018	C6609000-C6609-03000	Inmate P.M. Dinner		1,233.00	1.3322	\$1,642.60
	·					

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Services LLC P. O. Box 743293 Atlanta, GA 30374-3293

Phone: (844) 855-8474 Email: ar@thsg.com

Subtotal	\$4,437.55
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,437.55

Meal Count Sheet

	Total	152	151	173	149	150	179	149	146	168	147	148	174	148	148	181	152	150	180	154	154	178	3,331
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Customer: C6609000 - Lumpkin County Detention Center																		-					
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	Inmate	152	151	173	149	150	179	149	146	168	147	148	174	148	148	181	152	150	180	154	154	178	3,331
: :	Meal	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Total Items
	Day/ Date N	T T	sat 12/1			SunS 12/2			Mom 12/3			ا2/ط ا2/ط عرا			۹۷۹c ۱۵/۵۲			12/8 12/8			171 1217		



V# 3583 CK#3585

Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

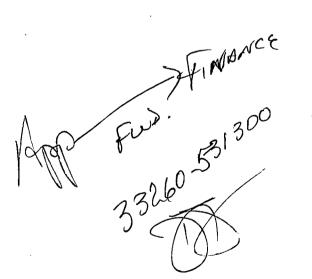
INVOICE									
Number	INV2000037858								
Date	11/19/2018								

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	12/19/2018	26-2223480
Activity Date	Item Number	Description	Quantity	. Unit Price	Extended Price
11/16/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,066.00	1.3322	1,420.13
11/16/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,102.00	1.3322	1,468.08
11/16/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,211.00	1,3322	1,613.29
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Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$4,501.50	Subtotal
\$0.00	Trade Disc
\$0.00	Freight
\$0.00	Sales Tax
\$4,501.50	Total



	Total	154	159	176	154	156	176	152	154	172	152	179	169	152	153	173	149	148	171	153	153	174	3,379
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Customer: (
	inmate	154	159	176	154	156	176	152	154	172	152	179	169	152	153	173	149	148	171	153	153	174	3,379
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	Meal	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Total Items
	Day/ Date	T	sat 1/1			L/L ung			LION UOIN			enT :1/1			, l/l D9/\			11/1 ny_			발		

Week Ending 11/16/2018

Printed on 11/19/2018



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE									
Number	INV2000038208								
Date	11/26/2018								

Salesperson	Customer ID	Customer Purchase Order Number F	ayment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	12/26/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/23/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,011.00	1.3322	1,346.85
11/23/2018	C6609000-C6609-0300008	Inmate Noon Lunch	1,027.00	1.3322	1,368.17
11/23/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,185.00	1.3322	1,578.66
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Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

Subtotal	\$4,293.68
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total ************************************	\$4,293.68



Sheet
Count
Meal

Total	148	150	173	141	149	172	148	148	172	<u> </u>	6	4	(7)	m	9	n	<u>'</u>	4	Ξ	Ξ	4	m.
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Inmate	148	15(17:	14.	149	17;	148	148	172	147	146	174	143	143	166	143	147	164	14,	14,	164	3,223
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Day/ Date						1													***************************************			
	Meal	Meal Breakfast	Meal Inmat Breakfast Lunch	Meal Inmat Breakfast Lunch Dinner	Meal Inmates I	Meal Inmat Breakfast Lunch Dinner Breakfast Lunch	Meal Inmat Breakfast Lunch Dinner Breakfast Lunch Dinner	Meal Inmat Breakfast Lunch Dinner Breakfast Lunch Dinner Breakfast Breakfast	Meal Inmat Breakfast Lunch Dinner Lunch Dinner Breakfast Lunch Lunch Lunch Lunch	Meal Inmat Breakfast Lunch Dinner Breakfast Lunch Dinner Breakfast Lunch Dinner Breakfast Lunch Dinner	Meal Inmat Breakfast Lunch Dinner Breakfast Lunch Dinner Breakfast Lunch Dinner Breakfast Lunch Dinner Breakfast Eunch Dinner	Meal Inmal Breakfast Lunch Dinner	Meal Inmat Breakfast Lunch Dinner	Meal Inmal Breakfast Lunch Dinner Breakfast Eunch Dinner	MealInmatBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchBreakfastLunchBreakfastLunchDinnerBreakfastLunchLunch	Meal Inmal Breakfast Lunch Dinner	Meal Inmal Breakfast Lunch Dinner Breakfast Eunch Dinner Breakfast Breakfast Breakfast Eunch Dinner	MealInmatBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastBreakfastLunchDinnerBreakfastLunchLunchDinnerBreakfastLunchLunchDinner	MealInmatBreakfastInmotLunchInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerDinnerInnerBreakfastInnerDinnerInnerBreakfastInnerDinnerInnerDinnerInner	MealInmateBreakfastInnochDinnerBreakfastLunchDinnerBreakfastInnochDinnerBreakfastLunchInnochDinnerBreakfastLunchInnochDinnerBreakfastLunchDinnerBreakfastInnochDinnerBreakfastBreakfastInnochDinnerBreakfastBreakfastBreakfast	MealInmatBreakfastInnerLunchInnerDinnerBreakfastLunchInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInnerBreakfastInner	MealInmatBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerBreakfastLunchDinnerDinnerBreakfastLunchDinnerDinnerBreakfastLunchDinnerDinner



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE								
Number	INV2000038553							
Date	12/3/2018							

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	1/2/2019	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/30/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	728.00	1.3322	969.84
11/30/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	276.00	1.3838	381.93
11/30/2018	C6609000-C6609-030000B	Inmate Noon Lunch	728.00	1.3322	969.84
11/30/2018	C6609000-C6609-030000B	Inmate Noon Lunch	276.00	1.3838	381.93
11/30/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,134.00	1.3322	1,510.71

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$4,214.25	Subtotal
\$0.00	Trade Disc
\$0.00	Freight
\$0.00	Sales Tax
\$4,214.25	Total

PO# or Acct# 33260 - 523852

Recv'dBy/Date 12-10-18

	Total	144	144	160	143	144	163	144	144	160	136	136	157	140	140	160	145	144	162	152	152	172	3,142
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C6609000 - Lumpkin County Detention Center				-																			-
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ımpkin Co																							
09000 - Lu							-															ſ	
	_																						
Customer:																							_
	Inmate	144	144	160	143	144	163	144	144	160	136	136	157	140	140	160	145	144	162	152	152	172	3,142
	Meal	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Breakfast	Lunch	Dinner	Total Items
	Day/ Date		Sat 1/2			Z/LI Bang			Mor N/S			Z/L			Wed 1/28			ny ny L			Fri 1/3		•



V#3583 CK#3518 11/29/18

Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE									
Number 1NV2000036990									
Date	11/5/2018								

Salesperson	Customer ID	Customer Purchase Order Number	Pa	yment Terms	Due Date	Federal Tax ID
JORDAN	C6609000			Net 30	12/5/2018	26-2223480
Activity Date	Item Number	Description	111	Quantity	Unit Price	Extended Price
11/2/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,072.00	1,3322	1,428.12
11/2/2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,074.00	1.3322	1,430.78
11/2/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		1,191.00	1.3322	1,586.65

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293

Phone: (844)855-8474

•
\$4,445.55
\$0.00
\$0.00
\$0.00
\$4,445.55

Man WE sh 33260- 531300 PO# or Acct# Recv'dBy/Date Apprv'dBy/Date

Meal Count Sheet

Customer: C6609000 - Lumpkin County Detention Center

5		— - Т							Ī		$\overline{}$
Day/ Date	Meal	Inmate						_			Total
	Breakfast	155	-								155
Sat 10/27	Lunch	153				-			_		153
←	Dinner	174							_		174
	Breakfast	153									153
Sun 10/28	Lunch	153	_								153
~ —	Dinner	184									184
	Breakfast	153									153
Mon 10/29	Lunch	153		,							153
	Dinner	176									176
	Breakfast	157									157
Tue 10/30	Lunch	157				_					157
· -	Dinner	169					_				169
	Breakfast	151									151
Wed 10/31	Lunch	153									153
	Dinner	164	-								164
	Breakfast	151								<u> </u>	151
₹	Lunch	153									153
	Dinner	164									164
	Breakfast	152									152
Fri 11/2	Lunch	152			-						152
`	Dinner	160									160
	Total Items	3,337							_		3,337

FY 2018

Lumpkin County Board of Commissioners VENDOR ACTIVITY REPORT BOTH OPEN & PAID VOUCHERS

CHECK DATES 01/01/2018 TO 12/31/2018 PAY DATES 01/01/2018 TO 12/31/2018

VENDORS 3583 TO 3583

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

MOMOTER	D. M. CHIDON	VOUCHERS WIT			ECKS ONL I	CURCU	DU LOTOE
VOUCHER NUMBER	PAY/CHECK <u>DATE</u>	INVOICE NUMBER C6609000	MONTH	INVOICE <u>DATE</u>	<u>PO NUMBER</u>	CHECK <u>NUMBER</u>	INVOICE <u>AMOUNT</u>
	100-005-33260	-00053-531300 Food Expen	ise		3,896.	67	
48779	07/12/2018	INV2000029698 C6609000	01	07/02/2018		3067	3,756.75
	100-005-33260	-00053-531300 Food Expen	ise		3,756.	75	
48888	08/09/2018	INV2000030748 C6609000	01	07/16/2018		3145	3,787.95
	100-005-33260	-00053-531300 Food Expen	ise		3,787.	95	
49026	08/16/2018	INV2000031122 C6609000	01	07/23/2018		3165	3,865.84
	100-005-33260	-00053-531300 Food Expen	ise		3,865.	84	
49225	08/21/2018	INV2000031486 C6609000	01	07/30/2018		3182	3,810.03
	100-005-33260	-00053-531300 Food Expen	ise		3,810.	.03	
49226	08/29/2018	INV2000031852 C6609000	01	08/06/2018		3199	3,780.48
	100-005-33260	-00053-531300 Food Expen	ise		3,780.	48	
49563	09/14/2018	INV2000032744 C6609000	01	08/20/2018		3246	3,819.56
	100-005-33260	-00053-531300 Food Expen	ise		3,819.	56	
49596	09/07/2018	INV2000032385 W/E 08/10/18	01	08/13/2018		3228	3,867.21
	100-005-33260	-00053-531300 Food Expen	ise		3,867.	.21	
49763	09/20/2018	INV2000033119 C669000	01	08/27/2018		3271	3,769.08
		-00053-531300 Food Expen	ise		3,769.	08	
49885	10/05/2018	INV2000033967 W/O 09/07/18	01	09/10/2018		3318	3,725.73
		-00053-531300 Food Expen			3,725.	73	
50038	10/11/2018	INV2000034325 C6609000	01	09/17/2018		3357	3,781.14
_	100-005-33260	-00053-531300 Food Expen	ise		3,781.	14	
50521	11/08/2018	2000035907 C660900	09	10/15/2018		3450	5,093.00
	100-005-33260	-00053-531300 Food Expen	ise		5,093.	00	
50522	11/01/2018	2000035377 C660900	09	10/08/2018		3417	3,929.26
	100-005-33260	-00053-531300 Food Expen	ise		3,929.	26	
	w/ E	11/2					145,387.98
	, ,	•			TOTAL VO	OUCHERS:	145,387.98

11-1

JSATTERF ap122r03



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE								
Number	INV2000035032							
Date	10/1/2018							

Salesperson	Customer ID	Customer Purchase Order Number	Pa	yment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30		10/31/2018	26-2223480
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
9/28/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		671.00	1.0789	723.94
9/28/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		516.00	1.0576	545.72
9/28/2018	C6609000-C6609-030000B	Inmate Noon Lunch		848.00	1.0789	914.91
9/28/2018	C6609000-C6609-030000B	Inmate Noon Lunch		345.00	1.0576	364.87
9/28/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		751.00	1.0434	783.59
9/28/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		580.00	1.0302	597.52

Please include invoice number to ensure proper application of payment and remit to:

į

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474
 Subtotal
 \$3,930.55

 Trade Disc
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$3,930.55

RECEIVE:

332-60 PO# or Acci# **53/300**

Recv'dBy/Date Apprv'dBy/Date

. . .

Meal Count Sheet

Customer: C6609000 - Lumpkin County Detention Center

Day/ Date	Meal	Inmate									Total
	Breakfast	167				_	-				167
Sat 9/22	Lunch	170									170
"	Dinner	188	i		<u> </u>						188
	Breakfast	171									171
Sun 9/23	Lunch	171									171
	Dinner	190									190
	Breakfast	169			ĺ						169
Mon 9/24	Lunch	168	n					 	-		168
= 0,	Dinner	187								ĺ	187
	Breakfast	167									167
Tue 9/25	Lunch	170									170
,	Dinner	192									192
	Breakfast	174									174
Wed 9/26	Lunch	174					- · -				174
0,	Dinner	194									194
	Breakfast	168									168
Thu 9/27	Lunch	170									170
' '	Dinner	186									186
	Breakfast	171						 		 	171
Fri 9/28	Lunch	170						 			170
	Dinner	194									194
٠,٠	Total Items	3,711		A+					r,		3,711



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE								
Number	INV2000035718							
Date	10/11/2018							

Salesperson	Customer ID	Customer Purchase Order Number	Pay	ment Terms	Due Date	Federal Tax ID				
JORDAN	C6609000		Net 30		11/10/2018	26-2223480				
Activity Date	ttem Number	Description		Quantity	Unit Price	Extended Price				
10/12/2018	C6609000-C6609-030000A	Rate Change Difference between 7/28/18 to 10/5/2018	ate Change Difference between 7/28/18 to 10/5/2018							
·	Subtotal									
Please in	Please include invoice number to ensure proper application of payment and remit to: Trade Disc \$0.00									

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$9,164.88	Subtotal
\$0.00	Trade Disc
\$0.00	Freight
\$0.00	Sales Tax
\$9,164.88	Total .

NOV 1 6 2018

BY:

WARD TE ID.

PO# 01 Acct# 33260 531300

Recordby/Date W 11 126/18

ApplivdBy/Date Dec Jabone

os approved by Boc

**************************************					iniiianakiakiiyini atti	***************************************			and the second s	
Customer Number	Customer Name	Actual Ship Date	SOP Number	Item	QTY	Unit Price	Extended	New Unit Price	Neew Ext Price	Difference
C6609000	Lumpkin County [8/3/2018	INV2000031852	Inmate A.M. Bı	993.00	\$1.0789	\$1,071.35	\$1.3322	\$1,322.87	\$251.52
C6609000	Lumpkin County I	8/3/2018	INV2000031852	Inmate A.M. Bi	157.00	\$1.0982	\$172.42	\$1.3322	\$209.16	\$36.74
C6609000	Lumpkin County (8/3/2018	INV2000031852	Inmate Noon L	819.00	\$1.0789	\$883.62	\$1.3322	\$1,091.07	\$207.45
C6609000	Lumpkin County [8/3/2018	INV2000031852	Inmate Noon L	316.00	\$1.0982	\$347.03	\$1.3322	\$420.98	\$73.95
C6609000	Lumpkin County I	8/3/2018	INV2000031852	Inmate P.M. Di	883.00	\$1.0576	\$933.86	\$1.3322	\$1,176.33	\$242.47
C6609000	Lumpkin County [8/3/2018	INV2000031852	Inmate P.M. Di	168.00	\$1.0789	\$181.26	\$1.3322	\$223.81	\$42. 55
C6609000	Lumpkin County [8/3/2018	INV2000031852	Inmate P.M. Di	183.00	\$1.0434	\$190.94	\$1.3322	\$243.79	\$52.85
C6609000	Lumpkin County [8/10/2018	INV2000032385	Inmate A.M. Bi	1,000.00	\$1.0789	\$1,078.90	\$1.3322	\$1,332.20	\$253.30
C6609000	Lumpkin County I	8/10/2018	INV2000032385	Inmate A.M. Bı	175.00	\$1.0576	\$185.08	\$1.3322	\$233.14	\$48.06
C6609000	Lumpkin County (8/10/2018	INV2000032385	Inmate Noon L	999.00	\$1.0789	\$1, 077.82	\$1.3322	\$1,330.87	\$253.05
C6609000	Lumpkin County [8/10/2018	INV2000032385	Inmate Noon L	175.00	\$1.0576	\$185.08	\$1.3322	\$233.14	\$48.06
C6609000	Lumpkin County [8/10/2018	INV2000032385	Inmate P.M. Di	170.00	\$1.0789	\$183.41	\$1.3322	\$226.47	\$43.06
C6609000	Lumpkin County [8/10/2018	INV2000032385	Inmate P.M. Di	533.00	\$1.0576	\$563 <i>.7</i> 0	\$1.3322	\$710.06	\$146.36
C6609000	Lumpkin County [8/10/2018	INV2000032385	Inmate P.M. Di	194.00	\$1.0302	\$199.86	\$1.3322	\$258.45	\$58.59
C6609000	Lumpkin County [8/10/2018	INV2000032385	Inmate P.M. Di	377.00	\$1.0434	\$393.36	\$1.3322	\$502 .24	\$108.88
C6609000	Lumpkin County [8/17/2018	INV2000032744	Inmate A.M. B	171.00	\$1.0576	\$180.85	\$1.3322	\$227.81	\$46.9 6
C6609000	Lumpkin County (8/17/2018	INV2000032744	Inmate A.M. Bı	664.00	\$1.0789	\$716.39	\$1.3322	\$884.58	\$168.19
C6609000	Lumpkin County [8/17/2018	INV2000032744	Inmate A.M. Bi	320.00	\$1.0982	\$351.42	\$1.3322	\$426.30	\$74.88
C6609000	Lumpkin County I	8/17/2018	INV2000032744	Inmate Noon L	999.00	\$1.0789	\$1,077.82	\$1.3322	\$1,330.87	\$253.0 5
C6609000	Lumpkin County [8/17/2018	INV2000032744	Inmate Noon L	160.00	\$1.0982	\$175.71	\$1.3322	\$213.15	\$37 .44
C6609000	Lumpkin County [8/17/2018	INV2000032744	Inmate P.M. Di	561.00	\$1.0434	\$585.35	\$1.33 22	\$747.36	\$162.01
C6609000	Lumpkin County [8/17/2018	INV2000032744	Inmate P.M. Di	178.00	\$1.0576	\$188.25	\$1.3322	\$237.13	\$48.88
C6609000	Lumpkin County I	8/17/2018	INV2000032744	Inmate P.M. Di	504.00	\$1.0789	\$543.77	\$1.3322	\$671. 4 3	\$127.66
C6609000	Lumpkin County I	8/24/2018	INV2000033119	Inmate A.M. Bı	986.00	\$1.0789	\$1,063.80	\$1.3322	\$1,313.55	\$249.75
C6609000	Lumpkin County I	8/24/2018	INV2000033119	Inmate A.M. Bı	157,00	\$1.0982	\$172.42	\$1.3322	· \$209.16	\$36.74
C6609000	Lumpkin County [8/24/2018	INV2000033119	Inmate Noon L	985.00	\$1.0789	\$1,062.72	\$1.3322	\$1,312.22	\$249.50
C6609000	Lumpkin County I	8/24/2018	INV2000033119	Inmate Noon L	158.00	\$1.0982	\$173.52	\$1.3322	\$210.49	\$36.97
C6609000	Lumpkin County I	8/24/2018	INV2000033119	Inmate P.M. Di	1,226.00	\$1.0576	\$1,296.62	\$1.3322	\$1,633.28	\$336.66
C6609000	Lumpkin County [8/31/2018	INV2000033489	Inmate A.M. B	1,098.00	\$1.0982	\$1,205.82	\$1.3322	\$1,462.76	\$256.94
C6609000	Lumpkin County [8/31/2018	INV2000033489	Inmate Noon L	1 ,097. 00	\$1.0982	\$1,204.73	\$1.3322	\$1,461.42	\$256.69
C6609000	Lumpkin County I	8/31/2018	INV2000033489	Inmate P.M. Di	689.00	\$1.0576	\$728.69	\$1.3322	\$917.89	\$189.20
C6609000	Lumpkin County [8/31/2018	INV2000033489	Inmate P.M. Di	504.00	\$1.0789	\$543.77	\$1.3322	\$671 .4 3	\$127.66
C6609000	Lumpkin County [9/7/2018	INV2000033967	Inmate A.M. Bi	487.00	\$1.0789	\$525.42	\$1.3322	\$648.78	\$123.36
C6609000	Lumpkin County I	9/7/2018	INV2000033967	Inmate A.M. Bi	622.00	\$1.0982	\$683.08	\$1.3322	\$828.63	\$145.55

C6609000	Lumpkin County [9/7/2018	INV2000033967	Inmate Noon L	786.00	\$1.0982	\$863.19	\$1.3322	\$1,047.11	\$183.92
C6609000	Lumpkin County I 9/7/2018	INV2000033967	Inmate Noon L	326.00	\$1.0789	\$351.72	\$1.3322	\$434.30	\$82.58
C6609000	Lumpkin County I 9/7/2018	INV2000033967	Inmate P.M. Di	704.00	\$1.0576	\$744.55	\$1.3322	\$937.87	\$193.32
C6609000	Lumpkin County I 9/7/2018	INV2000033967	Inmate P.M. Di	183.00	\$1.0434	\$190.94	\$1.3322	\$243.79	\$52.85
C6609000	Lumpkin County I 9/7/2018	INV2000033967	Inmate P.M. Di	340.00	\$1.0789	\$366.83	\$1.3322	\$452.95	\$86.12
C6609000	Lumpkin County (9/14/2018	INV2000034325	Inmate A.M. Bi	657.00	\$1.0789	\$708.84	\$1.3322	\$875.26	\$166.42
C6609000	Lumpkin County I 9/14/2018	INV2000034325	Inmate A.M. Bi	473.00	\$1.0982	\$519.45	\$1.3322	\$630.13	\$110.68
C6609000	Lumpkin County I 9/14/2018	INV2000034325	Inmate Noon L	819.00	\$1.0789	\$883.62	\$1.3322	\$1,091.07	\$207.45
C6609000	Lumpkin County [9/14/2018	INV2000034325	Inmate Noon L	316.00	\$1.0982	\$347.03	\$1.3322	\$420.98	\$73.95
C6609000	Lumpkin County I 9/14/2018	INV2000034325	Inmate P.M. Di	731.00	\$1.0434	\$762.73	\$1.3322	\$973.84	\$211.11
C6609000	Lumpkin County I 9/14/2018	INV2000034325	Inmate P.M. Di	529.00	\$1.0576	\$559.47	\$1.3322	\$704 .7 3	\$145.26
C6609000	Lumpkin County I 9/21/2018	INV2000034680	Inmate A.M. Bi	1,109.00	\$1.0982	\$1,217.90	\$1.3322	\$1,477.41	\$259.51
C6609000	Lumpkin County [9/21/2018	INV2000034680	Inmate Noon L	1,105.00	\$1.0982	\$1,213.51	\$1.3322	\$1,472.08	\$258.57
C6609000	Lumpkin County I 9/21/2018	INV2000034680	Inmate P.M. Di	1,242.00	\$1.0576	\$1,313.54	\$1.3322	\$1,654.59	\$341.05
C6609000	Lumpkin County I 9/28/2018	INV2000035032	Inmate A.M. Bi	671.00	\$1.0789	\$723.94	\$1.3322	\$893.91	\$169.97
C6609000	Lumpkin County I 9/28/2018	INV2000035032	Inmate A.M. Bı	516.00	\$1.0576	\$545.72	\$1.3322	\$687.42	\$141.70
C6609000	Lumpkin County I 9/28/2018	INV2000035032	Inmate Noon L	848.00	\$1.0789	\$914.91	\$1.3322	\$1,129.71	\$214.80
C6609000	Lumpkin County I 9/28/2018	INV2000035032	Inmate Noon L	345.00	\$1.0576	\$364.87	\$1.3322	\$459.61	\$94.74
C6609000	Lumpkin County [9/28/2018	INV2000035032	Inmate P.M. Di	751.00	\$1.0434	\$783.59	\$1.3322	\$1,000.48	\$216.89
C6609000	Lumpkin County [9/28/2018	INV2000035032	Inmate P.M. Di	580.00	\$1.0302	\$597.52	\$1.3322	\$772.68	\$175.16
C6609000	Lumpkin County [10/5/2018	INV2000035377	Inmate A.M. Bi	1,178.00	\$1.0789	\$1,270.94	\$1.3322	\$1,569.33	\$298.39
C6609000	Lumpkin County [10/5/2018	INV2000035377	Inmate Noon L	1,182.00	\$1.0789	\$1,275.26	\$1.3322	\$1,574.66	\$299.40
C6609000	Lumpkin County [10/5/2018	INV2000035377	Inmate P.M. Di	1,133.00	\$1.0434	\$1,182.17	\$1.3322	\$1,509.38	\$327.21
C6609000	Lumpkin County [10/5/2018	INV2000035377	Inmate P.M. Di	195.00	\$1.0302	\$200.89	\$1.3322	\$259.78	\$58.89
								j.	CO 16/ 00

\$9,164.88



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE								
Number	Number INV2000036270							
Date	10/22/2018							

Salesperson	Customer ID	Customer Purchase Order Number	Pay	/ment Terms	Due Date	Federal Tax ID
JORDAN	C6609000	1		Net 30	11/21/2018	26-2223480
Activity Date	Item Number	Description	3.1.43	Quantity *	Unit Price	Extended Price
10/19/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,204 .00	1,3322	1,603.97
10/1 9 /2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,193.00	1.3322	1,589.31
10/19/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		1,342.00	1.3322	1,787.81
	å	<u> </u>		· · · · · · · · · · · · · · · · · · ·		The second secon

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474
 Subtotal
 \$4,981.09

 Trade Disc
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$4,981.09

DO APP SOTTED 18

NOV 1 6 2018 BY:

PN# or Acct# 33260 531300

RecydBy/Date
ApprodBy/Date

Declabon

Meal Count Sheet

Customer: C6609000 - Lumpkin County Detention Center

Day/ Date		Jan 4 a										Total
Date	Meal	Inmate							 <u> </u>		 	175
+ <u>∞</u>	Breakfast	175				_			_		 	168
Sat 10/13	Lunch	168							 			
	Dinner	191										191
_	Breakfast	173										173
Sun 10/14	Lunch	173							_			173
" -	Dinner	193										193
	Breakfast	170						<u>.</u>				170
Mon 10/15	Lunch	168										168
~ =	Dinner	184										184
	Breakfast	173										173
Tue 10/16	Lunch	171										171
-=	Dinner	194		_								194
	Breakfast	171										171
Wed 10/17	Lunch	171	-					-	-			171
≥5	Dinner	194				-						194
	Breakfast	171		-			<u> </u>			_		171
Thu 10/18		171										171
₽6	Lunch	-									1	194
	Dinner	194	_									171
	Breakfast	171									 _	
Fri 10/19	Lunch	171			_				<u> </u>	_		171
,	Dinner	192										192
	Total Items	3,739	<u> </u>			_	•	_	 J			3,739



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE						
Number	INV2000036628					
Date	10/29/2018					

Salesperson	Customer ID	Customer Purchase Order Number Pa	yment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/28/2018	26-2223480
Activity Date	Item Number	Description	Quantity	" Unit Price	Extended Price
10/26/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,127,00	1.3322	1,501.39
10/26/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,120.00	1.3322	1,492.06
10/26/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,296.00	1.3322	1,726.53

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$4,719.98	Subtotal
\$0.00	Trade Disc
\$0.00	Freight
\$0.00	Sales Tax
\$4,719.98	Total

33260

PO# or Acct#_53/300

Recv'dBy/Date

cl 11/26/18 Apprv'dBy/Date

NOV 1 6 2018

Meal Count Sheet

Customer: C6609000 - Lumpkin County Detention Center

Dav/												-
Day/ Date	Meal	Inmate								ļ		Total
	Breakfast	172			 						ļI	172
Sat 10/20	Lunch	168										168
	Dinner	215			 						 .	215
	Breakfast	168		 								168
Sun 10/21	Lunch	166	_					_				166
ο =	Dinner	188			_							188
	Breakfast	169										169
Mon 10/22	Lunch	169					_		<u> </u>			169
~ =	Dinner	182								<u> </u>	igsquare	182
	Breakfast	161										161
Tue 10/23	Lunch	162										162
⊢ =	Dinner	178	_							<u></u>		178
	Breakfast	156										156
Wed 10/24	Lunch	156				_				ļ		156
> =	Dinner	184							ļ		<u> </u>	184
	Breakfast	153										153
Thu 10/25	Lunch	151									L	151
⊢ ₽	Dinner	175										175
	Breakfast	148										148
Fri 10/26	Lunch	148										148
=	Dinner	174						<u></u>	<u> </u>		<u> </u>	174
	Total Items	3,543									<u> </u>	3,543

V H 3583 CL# 3545 12/16/18



Bill To:

Lumpkin County Detention Center , 385 East Main Street Suite D Dahlonega GA 30533

INVOICE						
Number		INV2000037509				
Date		11/13/2018				

Salesperson	Customer ID	Customer Purchase Order Number	Par	yment Terms	Due Date .	Federal Tax ID
JORDAN	C6609000			Net 30	12/13/2018	26-2223480
Activity Date	Item Number	Description	e e	Quantity	Unit Price	Extended Price
11/9/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,057.00	1.3322	1,408.14
11/9/2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,066.00	1.3322	1,420.13
11/9/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		1,226.00	1.3322	1,633.28

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$4,461.55
\$0.00
\$0.00
\$0.00
\$4,461.55

33260-531300 FINANCE 11-19-18



V# 3583 CK# 3460 U(0818

Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE						
Number		INV2000035907				
Date		10/15/2018				

Salesperson	Custamer ID	Customer Purchase Order Number	Pay	ment Terms	Due Date	Federal Tax ID
JORDAN	C6609000			Net 30	11/14/2018	26-2223480
Activity Date	Item Number	Description		Quantity	*Unit Price	Extended Price
10/12/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,223.00	1.3322	1,629.28
10/12/2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,224.00	1.3322	1,630.61
10/12/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		1,376.00	1.3322	1,833.11

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$5,093.00	Subtotal
\$0.00	Trade Disc
\$0.00	Freight
\$0.00	Sales Tax
\$5,093.00	Total,

33260 - 00053 - 531300 10/16/18 D.T. SMITH CAPT. D.T. SMITH FWD T. SAMERFIELD



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE							
Number	INV2000035907						
Date # TELL	10/15/2018						

Salesperson	Customer ID	Customer Purchase Order Number	, Pa	yment Terms	Due Date	Federal Tax ID
JORDAN	C6609000			Net 30	11/14/2018	26-2223480
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
10/12/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,223.00	1.3322	1,629.28
10/12/2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,224.00	1.3322	1,630.61
10/12/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	entralife o graphic graphic process of the computer objective	1,376.00	1.3322	1,833.11
	L	A Company of the Comp		Sut	total	\$5.093.00

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293

Phone: (844)855-8474

	l
Subtotal	\$5,093.00
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,093.00

5/1/16/18 5/1/16/18 eck 3450 "O# or Acct# recydBy/Date ApprodBy/Date

Meal Count Sheet



Customer: C6609000 - Lumpkin County Detention Center

	·	T I									_
Day/ Date	Meal	Inmate									Total
	Breakfast	177									177
Sat 10/6	Lunch	175									175
. •	Dinner	198									198
	Breakfast	173									173
Sun 10/7	Lunch	172									172
07 (-	Dinner	194	_								194
	Breakfast	175							!	<u> </u>	175
Mon 10/8	Lunch	. 177									177
	Dinner	203									203
	Breakfast	177	-								177
Tue 10/9	Lunch	179		<u>,</u>							179
	Dinner	194									194
_	Breakfast	175					1			•	175
Wed 10/10	Lunch	176									176
> =	Dinner	195						-			195
	Breakfast	175									175
Thu 10/11	Lunch	175									175
_=	Dinner	198									198
	Breakfast	171									171
Fri 10/12	Lunch	170									170
=	Dinner	194									194
	Total Items	3,823									3,823



V#3583 CKH3417

Bill To:

Lumpkin County Detention Center

385 East Main Street

Suite D

Dahlonega GA 30533

INV	DICE
Number	INV2000035377
Date	10/8/2018

Salesperson Customer ID		Customer Purchase Order Number		yment Terms	Due Date	Federal Tax ID	
JORDAN	C6609000			Net 30 11/7/2018 26-222		26-2223480	
Activity Date	Item Number	Description	ef:	Quantity	Unit Price	Extended Price	
10/5/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,178.00	1.0789	1,270.94	
10/5/2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,182.00	1.0789	1,275.26	
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		1,133.00	1.0434	1,182.17	
10/5/2018	C6609000-C6609-030000C	Inmàte P.M. Dinner		195.00	1.0302	200.89	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293

Phone: (844)855-8474

Subtotal	٠,	\$3,929.26
Trade Disc	. 4	\$0.00
Freight		\$0.00
Sales Tax		\$0.00
Total		\$3,929.26



Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE						
Number	*	INV2000035377				
Date		10/8/2018				

Salesperson Customer ID		Customer Purchase Order Number	Pay	ment Terms	Due Date	Federal Tax ID	
JORDAN	C6609000	(Mongrish chinish da) Ann ann ann ann an Ann Ann ann ann ann		Net 30	11/7/2018	26-2223480	
Activity Date	Item Number	Description		. Quantity	Unit Price	Extended Price	
10/5/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast		1,178.00	1.0789	1,270.94	
10/5/2018	C6609000-C6609-030000B	Inmate Noon Lunch		1,182.00	1.0789	1,275.26	
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		1,133.00	1.0434	1,182.17	
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner		195.00	1,0302	200.89	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

Subtotal	\$3,929.26
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,929.26

AND FINANCE ect 3417

Meal Count Sheet

^` Page:1

Customer: C6609000 - Lumpkin County Detention Center

Davi				Τ	'		1		1	<u> </u>	
Day/ Date	Meal	Inmate	1				l	\mathbb{I}_{-}	l		Total
	Breakfast	168									168
Sat 9/29	Lunch	167									167
0,	Dinner	188									188
	Breakfast	170									170
Sun 9/30	Lunch	170									170
	Dinner	190									190
	Breakfast	170									170
Mon 10/1	Lunch	. 170			`						170
	Dinner	190									190
	Breakfast	170			_						170
Tue 10/2	Lunch	170									170
• •	Dinner	190									190
	Breakfast	170			_						170
Wed 10/3	Lunch	170									170
	Dinner	190									190
	Breakfast	165									165
Thu 10/4	Lunch	165									165
, ,	Dinner	185			_						185
	Breakfast	165									165
Fri 10/5	Lunch	170									170
-	Dinner	195									195
	Total Items	3,688	1								3,688

V#3583 CK#3357-10/11/19



Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE						
Number	INV2000034325					
Date	9/17/2018					

Salesperson	^ Customer ID	Customer Purchase Order Number	Payment Terms	Due Date.	Federal Tax ftr
JORDAN	C6609000		Net 30	10/17/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/14/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	657.00	1.0789	708.84
9/14/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	473.00	1.0982	519.45
9/14/2018	C6609000-C6609-030000B	Inmate Noon Lunch	819.00	1.0789	883.62
9/14/2018	C6609000-C6609-030000B	Inmate Noon Lunch	316.00	1.0982	347.03
9/14/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	731.00	1.0434	762.73
9/14/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	529.00	1.0576	559,47

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

Subtotal	\$3,781.14
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,781.14

33260-531300 9-19-18 SCOLE



V# 3583 CK# 3318 10|5|18

Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE				
Number		INV2000033967		
Date	gkillar gr. ini galari	9/10/2018		

Salesperson	Customer ID	Customer Purchase Order Number Pay	yment Terms	Due Date	Federal Tax ID
JORDAN	C6609000	(COVIDED TO A CONTROL OF THE CONTROL OF T	Net 30	10/10/2018	26-2223480
Activity Date	ltem Number	Description	Quantity	Unit Price	Extended Price
9/7/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	487.00	1.0789	525.42
9/7/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	622.00	1.0982	683.08
9/7/2018	C6609000-C6609-030000B	Inmate Noon Lunch	786.00	1.0982	863.19
9/7/2018	C6609000-C6609-030000B	Inmate Noon Lunch	326.00	1.0789	351.72
9/7/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	704.00	1.0576	744.55
9/7/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	183.00	1.0434	190.94
9/7/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	340.00	1.0789	366.83

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Phone: (844)855-8474

 Subtotal
 \$3,725.73

 Trade Disc
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$3,725.73

33260-531300 5. COLE 9/12/18



V# 3583 CK# 3271 9/20/18

Bill To:

Lumpkin County Detention Center 385 East Main Street Suite D Dahlonega GA 30533

INVOICE			
Number	INV2000033119		
Date	8/27/2018		

Salesperson	Custamer ID	Customer Purchase Order Number	ayment Terms	Due Date	Federal Tax (D
JORDAN	C6609000		Net 30	9/26/2018	26-2223480
Activity Date	Item Number 🧢 🗂	Description	Quantity	Unit Price	Extended Price
8/24/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	986.00	1.0789	1,063.80
8/24/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	157.00	1.0982	172.42
8/24/2018	C6609000-C6609-030000B	Inmate Noon Lunch	985.00	1.0789	1,062.72
8/24/2018	C6609000-C6609-030000B	Inmate Noon Lunch	158.00	1.0982	173.52
8/24/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,226.00	1,0576	1,296.62

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

\$3,769.08	Subtotal
\$0.00	Trade Disc
\$0.00	Freight
\$0.00	Sales Tax
\$3,769.08	Total

33260 531300 91017 my 50



V # 3583 CK# 3246 all4/10

Bill To:

Lumpkin County Detention Center
385 East Main Street
Suite D
Dahlonega GA 30533

INVOICE			
Number	INV2000032744		
Date.	8/20/2018		

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	9/19/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/17/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	171.00	1.0576	180.8
8/17/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	664.00	1.0789	716.39
8/17/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	320.00	1.0982	351.42
8/17/2018	C6609000-C6609-030000B	Inmate Noon Lunch	999.00	1.0789	1,077.8
8/17/2018	C6609000-C6609-030000B	Inmate Noon Lunch	160.00	1.0982	175.7
8/17/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	561.00	1.0434	585.3
8/17/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	178.00	1.0576	188.2
8/17/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	504.00	1.0789	543.7

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

33260-531300 8/22/18 | Subtotal | \$3,819.56 |
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,819.56