

Los Rios Community College District

PURCHASE ORDER NO 0001124770

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000049714
CANTEEN
A DIVISION OF CANTEEN
PO BOX 50196
LOS ANGELES CA 90074-0196

Date 11/30/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1040099 ZABEGALINT HANEYB	Location / Dept FLC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FLC CANTEEN FOR EXCESS SHRINKAGE FEES FROM 9/1/2022 THRU 6/30/2023	1.00 EA	8,000.00	8,000.00	12/08/2022

VENDING MACHINE SERVICES AGREEMENT
LRCCD #22-176 VALID FROM 01-01-2022 TO 06-30-2023

Sub Total Amount	8,000.00
Sales Tax Amount	0.00
Total PO Amount	8,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.VA.PROJ	69400	00000	101E	8,000.00	2023

0001040099MCKECHND29-NOV-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Kim Carrillo

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: CANTEEN
 A DIVISION OF CANTEEN
 PO BOX 50196
 LOS ANGELES CA 90074-0196
 United States

0000049714

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001040099	11/23/2022	1	
Requisition Name:			
CANTEEN			
Requester			
Tatyana Zabegalin			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 23-NOV-2022			

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC CANTEEN FOR EXCESS SHRINKAGE FEES FROM 9/1/2022 THRU 6/30/2023	1	EA	8,000.00	8,000.00	

8,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 8,000.00

PLEASE PAY NOV - OCT INV# 35069237563

VENDING MACHINE SERVICES AGREEMENT

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5890	11	FL.VA.PROJ	69400	00000	101E	8,000.00

Approval Signature	Approval Signature	Approval Signature
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Invoice 35069237563
 Invoice Date October 27, 2022
 Account Number X350690085
 Purchase Order N/A

Remit To: Compass Group USA
 A Division of Canteen
 PO Box 50196
 Los Angeles, CA 90074-0196

Bill To: Los Rios Folsom Lake College
 Attention: Talina Burke
 burket@flc.losrios.edu

Ship To: Los Rios Folsom Lake College
 Attention: Accounts Payable
 10 College Parkway
 Folsom, CA 95630

<u>Quantity</u>	<u>Item Description</u>	<u>Sales</u>	<u>Shrink</u>	<u>Amount</u>
	Folsom Lake College Market Sales	\$ 10,169.36		
	Shrinkage in excess of 3% of sales			
	Allowed Shrink		\$ 305.08	
	Actual Shrink		\$ 1,167.34	\$ 862.26
Fiscal Year 2022 - Billing Period 1 (09/28/22 - 10/25/22)		Subtotal	\$	862.26
Website: Canteen.com		Sales Tax	\$	-
We accept check, credit card, and ACH transfers		Deposit	\$	-
For questions regarding your invoice please call (916) 452-4041		Invoice Total	\$	862.26

10,169.36 305.08 (1,167.34)

Category Name	SKU	Product Name	Sales	Sales (\$)	Price Per Unit	Shrink	Shrink (\$)
CANDY	1062	M&M Peanut (1.74oz)	39	62.01	1.59	-3	-4.77
CANDY	1101	Reeses Peanut Butter Cups (1.5oz)	15	23.85	1.59	-1	-1.59
CANDY	1107	Skittles Original Fruit (2.17oz)	25	39.75	1.59	-1	-1.59
CANDY	2617	Blue Diamond Smokehouse Almond (1oz)	4	5.16	1.29	-8	-10.32
CANDY	2618	Blue Diamond Wasabi & Soy Almond (1.5oz)	7	11.83	1.69	-1	-1.69
CANDY	2783	Kars Salted Cashews (1oz)	5	6.45	1.29	0	0.00
CANDY	2789	Kars Sweet n Salty Trail Mix (2oz)	1	1.29	1.29	0	0.00
CANDY	2824	Kellogg Nutrigrain Apple Cinnamon Cereal Bar (1.3oz)	5	5.45	1.09	-4	-4.36
CANDY	2828	Kellogg Nutrigrain Strawberry Cereal Bar (1.3oz)	17	18.53	1.09	0	0.00
CANDY	2961	Nature Valley Crunch Peanut Butter (1.5oz)	17	20.23	1.19	0	0.00
CANDY	2964	Nature Valley Crunchy Oats and Honey (1.5oz)	20	23.80	1.19	0	0.00
CANDY	2978	Nabisco Fig Newtons (2oz)	5	5.95	1.19	0	0.00
CANDY	2983	Nabisco Nutter Butter Bites (3oz)	10	14.90	1.49	-1	-1.49
CANDY	3038	Planters Lightly Salted Peanuts (2oz)	0	0.00	0.99	-6	-5.94
CANDY	3042	Planters Nut Choc Trail Mix (2oz)	1	1.49	1.49	-5	-7.45
CANDY	5270	Reeses Sticks (1.5oz)	12	19.08	1.59	-1	-1.59
CANDY	5499	Kit Kat (1.5oz)	21	33.39	1.59	0	0.00
CANDY	7161	M&M Peanut Butter (1.63oz)	16	25.44	1.59	-2	-3.18
CANDY	7787	Wonka Mini Chewy SweetTarts (1.8oz)	3	4.77	1.59	-4	-6.36
CANDY	7976	Twix (1.79oz)	35	55.65	1.59	0	0.00
CANDY	8151	Starburst FaveReds Fruit Chews (2.07oz)	23	36.57	1.59	0	0.00
CANDY	8234	Skittles Sour (1.8oz)	21	33.39	1.59	-3	-4.77
CANDY	9279	Kars Sweet n Spicy Mix (1.75oz)	2	2.38	1.19	0	0.00
CANDY	11050	Snickers Peanut Butter Squared (1.78oz)	2	3.18	1.59	0	0.00
CANDY	15224	Dove Dark Chocolate Bar (1.44oz)	14	22.26	1.59	0	0.00
CANDY	19041	Kind Nuts & Spices Dark Chocolate Nuts & Sea Salt (1.4oz)	20	55.80	2.79	-2	-5.58
CANDY	19234	Milky Way (1.84oz)	3	4.77	1.59	0	0.00
CANDY	19515	Snickers (1.86oz)	21	33.39	1.59	0	0.00
CANDY	19530	3 Musketeers (1.92oz)	20	31.80	1.59	0	0.00
CANDY	22888	Thats it Apple & Mango Fruit Bar (1.2oz)	22	56.98	2.59	0	0.00
CANDY	23262	Kind Fruit & Nut Blueberry Vanilla & Cashew Bar (1.4oz)	13	36.27	2.79	0	0.00
CANDY	24994	Sahale Cashews with Pomegranate & Vanilla (1.5oz)	5	10.95	2.19	0	0.00
CANDY	28205	Rip Van Wafels Chocolate Brownie Amsterdam Waffle (1.16oz)	8	16.72	2.09	-1	-2.09
CANDY	28836	Thats it Apple & Strawberry Fruit Bar (1.2oz)	7	16.73	2.39	-1	-2.39
CANDY	29041	Kinder Bueno Chocolate Bar (1.5oz)	13	25.87	1.99	-4	-7.96
CANDY	29512	Kind Nuts & Spices Caramel Almond & Sea Salt Bar (1.4oz)	17	45.73	2.69	-1	-2.69
CANDY	37994	Sahale Mango Tango Almond Mix (1.5oz)	2	4.38	2.19	0	0.00
CANDY	40430	Reeses Snack Mix (2oz)	1	2.79	2.79	0	0.00
CANDY	43502	Orbit Strawberry Gum (14piec)	14	23.66	1.69	0	0.00
CANDY	51127	Sahale Tangerine Vanilla Cashew Macadamia (1.5oz)	1	2.19	2.19	0	0.00
CANDY	62757	Think Thin Protein & Fiber Cupcake Batter Bar (1.4oz)	18	52.02	2.89	-1	-2.89
CANDY	77156	Solely Organic Mango Fruit Jerky (.8oz)	0	0.00	1.89	-5	-9.45
CANDY	77434	Wrzaidlos Old World Hot Snack Stick (1oz)	26	43.94	1.69	-1	-1.69
CANDY	78968	Nature Valley Crispy Creamy Peanut Butter Wafer Bar (1.3oz)	2	2.78	1.39	-2	-2.78
CANDY	81193	Kit Kat Duos Mint + Dark Chocolate (1.5oz)	16	22.24	1.39	0	0.00
CANDY	82084	Jack Links Original Rotisserie Chicken Strip (.9oz)	10	32.90	3.29	-4	-13.16
CANDY	82554	Wonderful Chili Roasted No Shell Pistachios (.75oz)	2	2.98	1.49	0	0.00
CANDY	93068	M&M Crunchy Cookie (1.35oz)	2	3.18	1.59	-4	-6.36
CANDY	94269	Munk Pack Keto Nut & Seed Sea Salt Dark Chocolate Bar (1.23oz)	5	12.45	2.49	0	0.00
CANDY	94380	Kit Kat Blueberry Muffin (1.5oz)	7	11.13	1.59	-1	-1.59
MILK	24717	Silk PureAlmond Vanilla Milk (8oz)	12	27.48	2.29	0	0.00
MILK	91137	Berkeley Grab n Go Vitamin D Milk (14oz)	7	17.43	2.49	0	0.00
MILK	91138	Berkeley Grab n Go 2% Milk (14oz)	7	17.43	2.49	-1	-2.49
MILK	91139	Berkeley Grab n Go 1% Chocolate Milk (14oz)	25	62.25	2.49	-7	-17.43
PASTRY	2683	Cloverhill Big Texas Cinnamon Roll (4oz)	11	16.39	1.49	-2	-2.98
PASTRY	2988	Nemos Banana Bread (4oz)	1	1.69	1.69	-4	-6.76
PASTRY	2992	Nemos Coffee Cake (4oz)	1	1.69	1.69	0	0.00
PASTRY	5487	Cloverhill Strawberry Cheese Danish (4.25oz)	5	7.45	1.49	0	0.00
PASTRY	5519	Cloverhill Apple Danish (4oz)	9	13.41	1.49	-2	-2.98
PASTRY	7285	Mrs. Freshleys Pecan Twirls (3oz)	0	0.00	1.49	0	0.00
PASTRY	9580	Little Debbie Nutty Bars (3oz)	1	1.29	1.29	-1	-1.29
PASTRY	9589	Otis Spunkmeyer Banana Nut Muffin #508 (6.5oz)	9	16.41	1.89	0	0.00
PASTRY	9592	Otis Spunkmeyer Chocolate Chocolate Chip Muffin #507 (6.5oz)	24	42.56	1.89	-2	-3.78
PASTRY	9593	Otis Spunkmeyer Wild Blueberry Muffin #504 (6.5oz)	5	9.05	1.89	-1	-1.89
PASTRY	21150	Mrs. Freshleys Frosted Chocolate Mini Donut (3.3oz)	28	41.72	1.49	-2	-2.98
PASTRY	21151	Mrs. Freshleys Crunch Mini Donut (3.4oz)	6	8.94	1.49	0	0.00
PASTRY	21154	Mrs. Freshleys Powdered Donut (3oz)	47	70.03	1.49	0	0.00
PASTRY	39350	Otis Spunkmeyer Lemon Loaf Cake (4oz)	4	6.36	1.59	0	0.00
PASTRY	50773	Mrs. Freshleys Oreo Brownie (3oz)	9	13.41	1.49	-2	-2.98
PASTRY	65914	Dolly Madison Glazed Mini Donut Gems (3.7oz)	13	19.37	1.49	-1	-1.49
PASTRY	78755	Mrs. Freshleys Hershey Triple Chocolate Cake (3.5oz)	4	6.76	1.69	0	0.00

PASTRY	82421 Little Debbie Cosmic Brownie (4oz)	18	17.82	0.99	-7	-6.93
LG SNACKS	1094 American Licorice Company Redvines Licorice (4oz)	5	7.95	1.59	-3	-4.77
LG SNACKS	2596 Oven Baked Lays Original (1.125oz)	0	0.00	1.09	-3	-3.27
LG SNACKS	2613 Basil's Cappuccino Cookie (3oz)	11	11.99	1.09	-2	-2.18
LG SNACKS	2636 Cheetos Crunchy (2oz)	10	10.90	1.09	0	0.00
LG SNACKS	2640 Cheezits (3oz)	42	54.18	1.29	0	0.00
LG SNACKS	2643 Chex Mix Traditional (2.5oz)	26	33.54	1.29	0	0.00
LG SNACKS	2705 Doritos Cool Ranch (1.75oz)	11	11.99	1.09	-4	-4.36
LG SNACKS	2707 Doritos Nacho Cheese (1.75oz)	9	9.81	1.09	-4	-4.36
LG SNACKS	2728 Cheetos Flamin Hot (2oz)	11	11.99	1.09	-4	-4.36
LG SNACKS	2733 Fritos Chili Cheese (2oz)	16	17.44	1.09	-5	-5.45
LG SNACKS	2740 Fritos (2oz)	14	15.26	1.09	-1	-1.09
LG SNACKS	2750 Gardettos Original Snack Mix (2.5oz)	32	41.28	1.29	-1	-1.29
LG SNACKS	2772 Jack Links Original Beef Jerky (.9oz)	18	41.22	2.29	0	0.00
LG SNACKS	2793 Kars Original Blend Unsalted Trail Mix (2oz)	4	5.56	1.39	-2	-2.78
LG SNACKS	2836 Kellogg Pop Tarts Frosted Strawberry (3.67oz)	24	30.96	1.29	0	0.00
LG SNACKS	2852 Knotts Berry Raspberry Shortbread Cookie (2oz)	8	10.32	1.29	0	0.00
LG SNACKS	2881 Lays Regular Chips (1.5oz)	15	16.35	1.09	0	0.00
LG SNACKS	3018 Oreos Mini (3oz)	26	36.14	1.39	-3	-4.17
LG SNACKS	3030 Pepperidge Farm Goldfish Cheddar Cheese (1.5oz)	0	0.00	1.09	-4	-4.36
LG SNACKS	3073 Ruffles Cheddar Sour Cream (1.5oz)	30	35.70	1.19	-3	-3.57
LG SNACKS	3075 Ruffles (1.5oz)	14	15.26	1.09	0	0.00
LG SNACKS	3076 Ruger Chocolate Wafer (2.125oz)	7	8.33	1.19	0	0.00
LG SNACKS	3085 Sconza Yogurt Pretzels (2oz)	0	0.00	1.29	-3	-3.87
LG SNACKS	3104 Snyders Mini Pretzels (2.25oz)	20	23.80	1.19	0	0.00
LG SNACKS	3121 Sun Chips Garden Salsa (1.5oz)	0	0.00	1.09	-3	-3.27