

2022-2023 Ice Cream Order Guide - GASD Student Nutrition

Items cannot be purchased for personal use - for GASD events and activities ONLY.

Campus Name: _____ Date: _____

Contact Person: _____

Phone Number: _____

E-mail: _____

Method of Payment: _____

Enter Budget Code or "By Check"

Purpose of Event

(Only needed if using district budget code): _____

Ordering Process: All products are sold by the case. Substitutions of similar products may be made based on vendor availability. Orders must be picked up and cannot be stored in the campus kitchens. Unused product cannot be returned.

Order must be submitted by 10 AM Wednesday . It will be ready on Friday of the next week from the school kitchen. *Holiday weeks may have a different delivery schedule.*

Campuses: Complete the Order Guide and follow standard district business procedures. Email the completed Order Guide to jwest@gasd.org. The order will be processed. Invoices will be sent to the contact person after product is picked up, then follow GASD payment procedures. Orders must be picked up and cannot be stored in the campus kitchens. Campuses: If using special funds (Title I, Special Ed., etc.) be sure to have the approval of the appropriate administrator prior to ordering.

PTA/Booster Groups: Complete the Order Guide . Email the completed Order Guide to jwest@gasd.org. The order will be processed. Invoices will be sent after product is picked up. Payment due upon receipt of invoice. Orders must be picked up and cannot be stored in the campus kitchens.

ICE CREAM OPTIONS

(All purchases are by the case. Items cannot be stored in the Student Nutrition freezer)

ITEM NUMBER	FOOD DESCRIPTION	COUNT/SIZE	COST	ORDER	TOTAL COST	Price per item
31000	NO FAT POLAR BLAST FRUIT PUNCH BAR	36/2.25 OZ	\$ 20.00		\$ -	\$ 0.56
31152	LOW FAT CHOCOLATE FUDGE-O BAR	36/2 OZ	\$ 20.00		\$ -	\$ 0.56
31150	LOW FAT CHOCOLATE SCOOTER	36/2.75 OZ	\$ 22.00		\$ -	\$ 0.61
31151	LOW FAT STRAWBERRY SCOOTER BAR	36/2.75 OZ	\$ 22.00		\$ -	\$ 0.61
50246	UNICORN HORN TWISTER CUP	18/3.75 OZ CS	\$ 17.25		\$ -	\$ 0.96
31306	REDUCED FAT COOKIES & CREAM CONE	24/4 OZ	\$ 23.50		\$ -	\$ 0.98
31319	REDUCED FAT VANILLA SANDWICH	24/4 OZ	\$ 21.25		\$ -	\$ 0.89
31352	REDUCED FAT MINI VANILLA SANDWICH	48/2.5 OZ	\$ 27.25		\$ -	\$ 0.57
31356	BROWNIE BATTER SANDWICH	24/CS	\$ 21.25		\$ -	\$ 0.89
31355	REDUCED FAT COOKIES & CREAM SANDWICH	24/4 OZ	\$ 21.25		\$ -	\$ 0.89
31307	VANILLA, CHOC.TWIST ICE CREAM, CONE	24/4 OZ	\$ 23.50		\$ -	\$ 0.98
50260	SOUR BLUE RASPBERRY TWISTER CUP	18/3.75 OZ	\$ 17.50		\$ -	\$ 0.97
31700	CHERRY BLUE RASPBERRY JUICE RUSH CUP	80/4 OZ	\$ 61.25		\$ -	\$ 0.77
31702	STRAWBERRY MANGO JUICE RUSH CUP	80/4 OZ	\$ 61.25		\$ -	\$ 0.77
50245	NO FAT TWISTER CUP/COTTON CANDY	18/3.75 OZ	\$ 17.50		\$ -	\$ 0.97
		TOTAL DUE:	-->	0	\$ -	

Email Completed order form to jwest@gasd.org

Instructions for cafeteria managers: Print 2 copies of this

1. Give one copy to the customer when the items are picked up.
2. Have the customer sign a copy of this page to verify receipt of products and send it to catering with the invoice.

Items Received By:

Signature _____

Date _____

Printed Name _____

Ordered products cannot be returned to catering.