AD QUOTE
CUSTOMER CONTRACT PRICING

Buyer:	☐ 112 Bill Bernath		☐ 052 Shelly Rassi
uyer must initia	☐ Food Service Buyer		☐ 050 Donald Schultz
for approval	☐ 059 Kenny Miller		☐ 057 Brent Stephens
	☐ Seafood Buyer		☐ 210 Carla Hancock
Salesperson		**Todays Date:**	
Customer Name		**Vender Rep:**	
Customer #		**Vendor Supported?:**	
Group Name		**Order or Estimate?:**	
Master Group #:		***Purchase Rebate #:***	
SHIP DATES	**From**	**TO**	

ITEM#	EST QUAN	DESCRIPTION	CASE PACK	PKG SIZE	LIST PRICE	VENDOR ALLOW.	TROYER ALLOW.	SALE PRICE	CHECK ONE			
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
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								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB

CONTRACT ENTERED BY:	DATE ENTERED: