Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P270246

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
bevso.ar@spbevso.com
50992
ST PAUL BEVERAGE SOLUTIONS LLC
2080 RICE ST
ST PAUL MN 55113
ATTN: CUSTOMER SERVICE

SHIP TO
ESC - FOOD & NUTRITION SERVICES
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369
ATTN: COLLEEN FAIRBANKS

ORDER DATE: 06/04/26	BUYER: LIA VANG	REQ. NO.: R270302	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order comments: This is a blanket PO that authorizes future orders to be placed for specific goods and/or services. Effectivedates are outlined within the description of this purchase order. Note: the quantity shown indicates the dollar amount that is not to be exceeded. Invoice based on attached pricing structure per Contact RFB2404-770CF This request is for updated pricing for the period July 1, 2026- June 30, 2027. ***************		
01	525000.00		BLANKET FOR PURCHASE OF MILK AND DAIRY PRODUCTS VALID JULY 1, 2026 THROUGH JUNE 30, 2027 ORDER NOT TO EXCEED $525,000	1.0000	525,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	02005770701000 495	525,000.00	

PAGE TOTAL $ 525,000.00
TOTAL $ 525,000.00

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

Food Services for sites

Coordinator, Purchasing & Warehouse
APPROVED BY