



## Child Nutrition Services Food Celebration Order Form- SY 2019/2020

*In accordance with the EUSD Wellness Policy, Child Nutrition Services orders only products compliant with Smart Snacks.*

Date Needed: \_\_\_\_\_ Time: \_\_\_\_\_ School: \_\_\_\_\_  
 Location on Campus: \_\_\_\_\_ Purchaser: \_\_\_\_\_  
 Details for Delivery: \_\_\_\_\_

**Payments must be made in full within 2 weeks of the event, checks payable to EUSD Child Nutrition or payments billed to a site budget number approved by the principal/PTA.**

*Child Nutrition Services is not responsible for ice cream stored in the freezer, if loss occurs due to power failure. Ice cream products must be removed from CNS freezers on the day of the event and cannot be stored in school site freezers once the event has passed.*

**Please fill in the total amount of each item for purchase. If additional items are needed, please note in the “other” section and CNS will confirm availability.**

**Orders must be submitted via email to [lea.bonelli@eusd.net](mailto:lea.bonelli@eusd.net) no later than 1 week prior to the date needed. Items may be subject to distributor availability.**

Item	Unit	Price/Package	Quantity	Total Price
Orange Cream Bar	24/box	\$20		\$
Crumbled Cookie Cone	24/box	\$25		\$
Ice Cream Sandwich, Vanilla	24/box	\$22		\$
Fudge Frenzy Bar	24/box	\$20		\$
100% Fruit Juice Bar, Orange (2.75 oz.)	48/box	\$48		\$
100% Fruit Juice Bar, Strawberry (2.75 oz.)	48/box	\$48		\$
100% Fruit Juice Bar, Sour Cherry (2.75 oz.)	48/box	\$48		\$
Pirates Booty, Cheddar Puffs	24/box	\$30		\$
Capri Sun Juice, Fruit Dive (6 oz.)	10/box	\$8		\$
Whole Pizza, Cheese ___ Pepperoni ___	10 slices	\$10		\$
Milk carton, fresh: 1% white ___ nonfat chocolate ___	1 carton	\$0.75		\$
Soy Milk	1 Carton	\$1.00		\$
Mozzarella String Cheese (1 oz)	1 each	\$0.75		\$
Sliced Oranges, 1 pan	~175 slices	Price upon request; based on Market value		\$
Other: _____				\$

**Total Amount Due: \$ \_\_\_\_\_**

**Payment Information: Please attach check or complete billing information**

Date Paid: \_\_\_\_\_ Check #: \_\_\_\_\_ or Bill to: \_\_\_\_\_  
 Budget #: \_\_\_\_\_ Approved by: \_\_\_\_\_  
*Site Administrator or Group Requesting*

For additional information or inquiry about specialty items that you would like to purchase in bulk (cookies, crackers, etc.), please contact Lea Bonelli, Director of Child Nutrition Services: [Lea.Bonelli@eusd.net](mailto:Lea.Bonelli@eusd.net), 760-944-4300 x 2570