



Food Service Program Request to Join

NDESC has performed a competitive bid according to USDA rules for Food, Supplies and Distribution Services on behalf of 98 participating School Food Authorities (SFAs). SFAs who did not originally commit to participate in the solicitation must apply and be approved by NDESC and Cash-Wa Fargo Division according to the Master Contract Agreement. To apply for contract pricing and benefits, please fill out and return this form to Lisa Truax at ltruax@ndesc.org. You will be notified of a decision within one to two weeks.

School Food Authority Information

| | | | |
|---------------------------|--|------------|--|
| District Name: | | Date: | |
| Business Manager Contact: | | Telephone: | |
| Email Address: | | | |
| Food Service Contact: | | Telephone: | |
| Email Address: | | | |

| | Delivery Location(s) | Delivery Location(s) |
|---|---|---|
| Name of School: | | |
| Address: | | |
| City/State/Zip code | | |
| Requested Number of Deliveries Per Week: | One (1) time per week Two (2) times per | One (1) time per week Two (2) times per week |
| Ordering Options (select one): | <input type="checkbox"/> Online Ordering. Full Access to Dedicated K-12 Educational Sales Representative. SFA is responsible for checking their own outs and calling in credits/pick-ups. <input type="checkbox"/> Phone Ordering. Placing all orders over the phone with K-12 Education Sales Representative. *An additional \$0.10 per unit charge will be added to all invoice for this service. <input type="checkbox"/> Street Sales Representative. Placing all orders through a sales representative who visits your locations. *An additional \$0.50 per unit charge will be added to all invoices for this service. *If you have any questions regarding the different ordering options, please contact the cooperative. | |
| Avg. Number Of Cases Per Delivery (Min. Of 15): | | |
| Requested Days for Delivery (please circle your requests) | M T W H F | M T W H F |

| | |
|--|--|
| Payment Options (select one): | <input type="checkbox"/> ACH Payment. Receive a 0.5% discount for the setup and payment of invoices for 7-day ACH. Notifications of invoices and amounts will be sent out via email prior to an account sweep. <input type="checkbox"/> Check. Checks must be mailed within the allotted payment terms set between Cash Wa and the SFA. |
| Average Spend Per Year (all distributors – bread and milk – supplies): <i>*Submit a financial report from the previous fiscal year with this application.</i> | \$ |

The above requesting school food authority agrees to purchase at a Prime Vendor level of 75% of its annual food purchases from Cash-Wa Fargo Division. By signing below, we agree to the terms and conditions of the Master Contract Agreement.

Food Service Director Signature *Date*

Business Manager Signature *Date*

Superintendent Signature *Date*

NDESC Use Only

Approved to join NDESC’s Food Service Program

NDESC Authorizing Signature *Date*

Cash-Wa Fargo Division Use Only

Approved to join NDESC’s Food Service Program

Cash-Wa Fargo Division Authorizing Signature *Date*

Approved Delivery Day(s) Delivery Window

Cash-Wa Fargo Division Contact Information (Email & Phone)