State of New Jersey Processor Selection System (PSS) Form - SY2010-2011 Selection Period Dec 1/09 to Feb 28/10

Recipient Agencies (RA) MUST SUBMIT THIS FORM TO THE PROCESSOR LISTED BELOW BY FEBRUARY 2, 2010.
IT IS STRONGLY SUGGESTED THAT CONFIRMATION OF RECEIPT IS RECEIVED BY THE RA.

A. Completed by the Processor

USDA Commodity Code: B119 Processed Cheese

Processor Name: Integrated Food Service

Contact Person: Barry Food Sales/ Christa Baccare Phone: 800 378-1548/215-646-9771

Fax: 215 646-9776 email: cbaccare@barryfoodsales.com

B. Completed by the Recipient Agency ***Tier I_____ Tier II_____***

Recipient Agency (RA) Name: _____Code #:_____

Food Service Director Name: _____ Phone: _____

Fax: _____ email: _____

Food Service Management Company (FSMC) name if applicable_____

FSMC RAs **MUST** also submit with this document a letter with an original signature of the Business Administrator authorizing the FSMC to make the processing decision. Contact Peggy Salano for this letter at the Department of Agriculture/Food Distribution @(609)292-0337 or Peggy.Salano@ag.state.nj.us

C. The RA named above requests to be included in the first round of processing for the USDA commodity named above. Processor named above is hereby authorized to process the Processing Planned Assistance Level (PPAL) dollars listed here.

2010 -2011 PPAL dollars to this processor: $_____

(This dollar amount DOES NOT exceed the Food Distribution Program maximum allowed as per the Processor Selection Worksheet calculation)

It is understood that the products that have been selected are available through a processing contract between the processor named above and the State of New Jersey. These products conform with the most current approved Summary End Product Data Schedule (SEPDS)

Name of RA authorized signature authority_____

Title: _____ Signature: _____ Date: _____

D.

VALUE PASS THROUGH SYSTEM APPROVED (VPTS) COMPLETED BY THE PROCESSOR

STATE AGENCY APPROVAL
STATE OF NEW JERSEY

Cheryl Goffus, SNS, Acting Chief FDP
Name and Title of Authorized Representative

Cheryl Goffus *11-24-2009*
Signature **Date**

X	Direct Sale Discount –RA pays a net price to the Processor	☐
	Direct Sale Refund (Rebate)	☐
X	Net Price through Distributor	☐
X	Fee for Service (billed by Processor)	☐
X	Fee for Service (billed by Distributor)	☐

RECIPIENT AGENCIES (RA) MUST SELECT VALUE PASS THROUGH SYSTEM (VPTS)
Check One Box