



**Bill To**

Caroline County Commissioners  
ATTN: Finance  
109 Market St., Room 132  
DENTON, MD 21629

**Ship To**

Dentention Center  
101 Gay St.  
DENTON, MD 21629

**Purchase Order**

No. 2025-00000511

04/03/25

**Vendor** 251 ARAMARK SERVICES, INC.

**Contact**

ARAMARK SERVICES, INC.  
P.O. BOX 978839  
DALLAS, TX 75397-8839

**Deliver by**

**Ship Via**

**Freight Terms**

**Originator**

Charlotte Hall

**Resolution Number**

**Payment Terms**

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	1.0000	Each	Contracted Services	\$5,000.0000	\$5,000.00
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			26.135.5420 (COMMISSARY SALES)		100.00%
Edit	1.0000	Each	AP Conversion Item	\$284,000.0000	\$284,000.00
			<i>Item Description</i> Inmate Meal Contract		
			<i>G/L Account</i>	<i>Project</i>	<i>Amount</i> <i>Percent</i>
			01.130.5463 (FOOD SERVICE)		100.00%

**Total Due** \$289,000.00

**Special Instructions**