

Questions and Answers for Bid 3266 Dairy Products

The contract states that " JPSD shall make remittance in a single lump sum payment following satisfactory delivery of all items listed on the purchase order"

Answer: Purchase orders are generated at the beginning of each school year. The Child Nutrition Department will provide you with the newly approved purchase order at the start of each fiscal year.

Do they originate from each location or from central purchasing?

Answer: All purchase orders for each school location within the Jackson Public Schools District are generated through the Child Nutrition Department.

What is the payment schedule for invoices generated for each purchase order (weekly, monthly, etc.)?

Answer: Invoices should be submitted monthly, preferably on the last working day of each month. You can send them to JPSAP@jackson.k12.ms.us.