

Gordon Food Service Product Information

The below information has been provided by the manufacturer of the item and is believed to be accurate.

ITEM INFORMATION	260622, 10# Sausage Polish Ckd 5/# GFS, Gordon Choice
SPECIFICATION APPROVAL DATE	11/29/2017
INGREDIENT INFORMATION	Pork and beef, water, less than 2% of the following: salt, flavoring, potassium lactate, sodium diacetate, sodium phosphate, sugar, sodium erythorbate, oleoresin of paprika, corn syrup solids, monosodium glutamate, dextrose, sodium nitrite, lemon powder (corn syrup solids, natural flavor).
ALLERGEN INFORMATION	None

	Nutrition Facts	
Serving Size	1 link (90g)	
Servings Per Container	50	
	About 50	
	Or Do Servings Vary? N	Vo
Amount Per Serving		
Calories	270	
Calories from Fat	210	
	Per Serving	% Daily Value
Total Fat (g)	24.0	37
Saturated Fat (g)	9.0	45
Trans Fat (g)	0.5	
Cholesterol (mg)	60	20
Sodium (mg)	820	34
Total Carbohydrate (g)	2	1
Dietary Fiber (g)	0	
Sugars (g)	1	
Protein (g)	12	
Vitamin A (%)	0	
Vitamin C (%)	0	
Calcium (%)	2	
Iron (%)	6	
Additional NLEA		
Notes		

"NEW" Nutrition Facts Panel		
Serving per Container	50	
Serving Size	1 Link (90.8g)	

	Per Serving		Per Container	
Calories	270			
Total Fat(g)	24.0	37		
Saturated Fat (g)	9.0	45		
Trans Fat (g)	0.5			
Cholesterol (mg)	60	20		
Sodium (mg)	830	35		
Total Carb. (g)	1	0		
Dietary Fiber (g)	0	0		
Total Sugars (g)	0			
Inc. Added Sugars (g)	0	0		
Protein (g)	12			
Vitamin D (mcg)	0.5	3		
Calcium (mg)	5.6	0		
Iron (mg)	0.9	6		
Potassium (mg)	500.0	14		
Additional Notes				

Sample Product Formulation Statement (Product Analysis) for Meat/Meat Alternate (M/MA) Products

Child Nutrition Program operators should include a copy of the label from the purchased product carton in addition to the following information on letterhead signed by an official company representative.

Product Name: Polish Sausage	Code No.: 260622
Manufacturer: Kent Quality Foods	Case/Pack/Count/Portion/Size:(0 b.case
T 75 (75) A34 (

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable	Ounces per Raw	Multiply	FBG Yield/	Creditable
Ingredients per	Portion of Creditable		Servings	Amount *
Food Buying Guide (FBG)	Ingredient		Per Unit	
Polish Sausage - 3,20 ozlink	3,52	X	620%	218
J		X		
	,	X		
A. Total Creditable M/MA Amount ¹				2.18

^{*}Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the FBG Yield Information.

II. Alternate Protein Product (APP)

If the product contains APP, please fill out the chart below to determine the creditable amount of APP. If APP is used, you must provide documentation as described in Attachment A for each APP used.

Description of APP, manufacture's name, and code number	Ounces Dry APP Per Portion	Multiply	% of Protein As-Is*	Divide by 18**	Creditable Amount APP***
		X		÷ by 18	
<i>2</i>		X		÷ by 18	
		X		÷ by 18	
B. Total Creditable APP Amount ¹				Ø	
C. TOTAL CREDITABLE AMOUNT (A + B rounded down to nearest ¼ oz)				2.00	

^{*}Percent of Protein As-Is is provided on the attached APP documentation.

Creditable M/MA Amount) until after you have added the Tol	
Total weight (per portion) of product as purchased 3.2	2002.
Total creditable amount of product (per portion) (Reminder: Total creditable amount cannot count for m	
I certify that the above information is true and correct are product (ready for serving) contains 2.00 ounces of equaccording to directions.	
I further certify that any APP used in the product confor (7 CFR Parts 210, 220, 225, 226, Appendix A) as demo	
Signature Bedi	Quality Systems Admin.
Carrie J. Beduhn Printed Name	08/10/18 616-459-4595 Date Phone Number

^{**18} is the percent of protein when fully hydrated.

^{***}Creditable amount of APP equals ounces of Dry APP multiplied by the percent of protein as-is divided by 18.

Total Creditable Amount must be rounded **down** to the nearest 0.25oz (1.49 would round down to 1.25 oz meat equivalent). Do **not** round up. If you are crediting M/MA and APP, you do not need to round down in box A (Total Creditable M/MA Amount) until after you have added the Total Creditable APP Amount from box B to box C.