

**EASTER REGION  
512 FOREST ROAD  
HAZLETON, PA 18201-9839  
United States**

Type	<b>Standard Purchase Order</b>
Order	<b>10084979</b>
Revision	<b>0</b>
Order Date	<b>06-OCT-2025</b>
Created By	<b>PLESKOVITCH, NICOLE</b>
Revision Date	
Current Buyer	

Supplier: **ALPEK POLYESTER USA LLC  
WELLS FARGO BANK, NA  
420 MONTGOMERY  
SAN FRANCISCO, CA 94104  
United States**

Ship To: **4444 Hollerich Blvd  
Peru, IL  
United States**

Bill To: **4444 Hollerich Blvd.  
Peru, IL 61354-9334  
United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>11280</b>	<b>Net 60</b>	<b>Standard Delivery</b>	<b>Destination</b>		
Confirm To/Telephone				Requester/Deliver To		
0				<b>PLESKOVITCH, NICOLE</b>		

**Notes:** COA REQUIRED WITH ALL SHIPMENTS

Reference Documents: DAK AMERICAS LLC - 11280.pdf  
DAK AMERICAS LLC - 11280 REMIT.pdf

All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	R010700115  DAK LASER + C (E60A)	Promised: 03-NOV-2025 00:00:00 Needed: 03-NOV-2025 00:00:00	50000	POUND	.635	N	31,750.00
Ship To: Use the ship-to address at the top of page 1 Deliver To: PLESKOVITCH, NICOLE (50000)  npleskovitch@pretiumpkg.com							
Total: <b>31,750.00 (USD)</b>							