

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

Type	Standard Purchase Order
Order	10084979
Revision	0
Order Date	06-OCT-2025
Created By	PLESKOVITCH, NICOLE
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
	11280	Net 60	Standard Delivery	Destination		
Confirm To/Telephone				Requester/Deliver To		
0				PLESKOVITCH, NICOLE		

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	Promised: 03-NOV-2025 00:00:00 Needed: 03-NOV-2025 00:00:00	50000	POUND	.635	N	31,750.00
	DAK LASER + C (E60A)						
	Ship To: Use the ship-to address at the top of page 1						
	Deliver To: PLESKOVITCH, NICOLE (50000)						
	npleskovitch@pretiumpkg.com						
							Total: 31,750.00 (USD)