

**The parties hereby incorporate the requirements of 41 C.F.R. sections
60-1.4(a)(7), 60-250.5, 60-300.5, 60-741.5, and 29 CFR Part 471 Appendix A,
to Subpart A, if applicable.**

Vendor: SUN TROPICS/ABC BEV/CHIL
123 Drinks Way
509-747-7447 Jack London
SPOKANE, WA 99224

Ship UNFI - Dublin, CA Appt:
To: dubappts@unfi.com
4000 Inspiration Drive
Dublin, CA 94568

**EXPECTED
08/22/24**

MIN 150 MASTER - NO MAX

Pls confirm SHIP/PU DATE by:

Phone:

or FAX:

or:

* Buyer P.O. # Vendor# Page *

* John Smith 2000-002 G-829355 1 PURCH ORDER *

* Created Ship Via F.O.B. Terms Tax*

* 08/01/24 SUPPLIER 1% 10 NET 15 N *

Line	Qty	Cases	Plts	Prod#	Description	Units	Vendor P.N.	Cost	Extension
1	150	150	2	10827	S T MANGO NECTAR	8/64 OZ	02420	300.00	45000.00
2	75	75	1	10829	S T GUAVA NECTAR	8/64 OZ	02421	350.00	26250.00
3	45	45	0.60	82058	S T CALAMANSI LIM NECTAR	8/64 OZ	100262	400.00	18000.00
4	75	75	1	11311	S T PASSN/ORNG/GUAVA JCE	8/64 OZ	10068	450.00	33750.00

SUBTOTAL \$ 123000.00