



## PILGRIM'S PRIDE PURCHASING

CHEP  
7501 GREENBRIAR PKWY  
ORLANDO FL 32819

Your vendor number with us  
111399

### Purchase order

PO number/date  
4512029509 / 01/27/2021  
Contact Person/Telephone  
Waco TX Buyer/254-412-5858  
Our fax number  
(254) 412-5843  
Our Email  
Z20confirmations@pilgrims.com

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Please deliver to:  
WACO PREPARED FOODS  
2500 E LAKE SHORE DR  
WACO TX 76705-1788

Delivery date: Day 02/03/2021

Deliv. terms: EXW  
Payt. terms: Within 30 days Due net

Currency USD

#### IMPORTANT INFORMATION ABOUT THIS PO:

Please confirm pricing, delivery date and order quantity via email immediately upon receipt of the PO.

Small Parcel Shipments are to be charged against this location specific UPS Acct# A12227 and LTL Freight Shipments are to be charged against this location specific FedEx Freight Acct# 46509385 \*\*\* Suppliers must add the PO number and our Bill-To Address (1770 Promontory, Greeley, CO 80634) to all BOLs including all third-party shipments \*\*\* Suppliers must not "Prepaid and Add"

Invoice(s) for this PO can be emailed to apinvoices@jbssa.com (must be one invoice at a time) or a physical copy can be mailed to Corporate AP, 1770 Promontory Cr, Greeley, CO 80634.

Buyer Signature: \_\_\_\_\_

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

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PO number/date  
4512029509 / 01/27/2021

We require an order acknowledgment for the following items:

Item	Material		Description			Fixed
Order qty.		Unit		Price per unit	Net value	
00010	00000000700-101790		PALLET WOOD CHEP			
	504	Each		5.13	2,585.52	
	Your material number 4000056400					
	Rel. ord. against contract 4600100679 Item 00060					
	4000115699					

Tot.net item val. excl. tax USD 2,585.52

Buyer Signature: \_\_\_\_\_

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