

Purchase Order 4146826



Purchase Order	4146826
Order Date	11-JAN-2021
Revision	0
Order Total	\$9,487.20

Supplier

**CHEP
8517 SOUTH PARK
CIRCLE
ORLANDO, FL 32819
ORANGE**

Bill To

**Hormel Foods Corporation
HORMEL FOOD CORP
EMAIL
HFCINVOICES@HORMEL.
COM
PO BOX 8599
ST LOUIS, MO 63126
Saint Louis (Ind City)
United States**

Ship To

**HORMEL FOODS
CORPORATION
DOORS 7-11, GATE 1
500 14TH AVE NE
AUSTIN, MN 55912
MOWER
United States**

Notes USD = US Dollar

Buyer	COA Confirmation	Payment Terms	Freight Terms	FOB	Shipping Method
Amy Duffy	coa-austin@hormel.com	ACH NET 20	Prepaid & Add to Seller Inv	Destination	
Confirm To					Deliver To Contact
Ashley Higgins - (507) 437-5988 - AAHiggins@hormel.com					Syphanh Khao-On

Purchase Order 4146826

Line	Item	Description	Unit Price	Qty	UOM	Ext Price																
1	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.90000	536	EA	\$3,162.40																
<div>Supplier Item 4000287388</div> <div>This line references Document (Blanket Purchase Agreement) 3585069.</div>																						
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		1	1/22/21	536	EA			\$3,162.40	
								Total	9,487.20