

Purchase Order 4146160



Purchase Order	4146160
Order Date	11-JAN-2021
Revision	0
Order Total	\$3,105.00

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

CREATIVE CONTRACT
PACKAGING INC
3777 E EXCHANGE AVE
AURORA, IL 60504
DUPAGE
United States

Notes USD = US Dollar

Buyer	COA Confirmation	Payment Terms	Freight Terms	FOB	Shipping Method
Clayton Zambori	coa-ccpc@hormel.com	ACH NET 20	Prepaid & Add to Seller Inv	Destination	
Confirm To					Deliver To Contact
Clay Zambori, (630) 851-6226 x352, CAZambori@hormel.com					Clayton Zambori

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Line	Item	Description	Unit Price	Qty	UOM	Ext Price	
1	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	540	EA	\$3,105.00	
<div>Supplier Item 4000287386</div> <div>This line references Document (Blanket Purchase Agreement) 3589443.</div>							
Ship To	Sch Num	Promised Date	Pri Qty	Pri UOM	Sec Qty	Sec UOM	Ext Price
	1	1/14/21	540	EA			\$3,105.00
						Total	3,105.00