

Purchase Order 4145602



Purchase Order	4145602
Order Date	08-JAN-2021
Revision	0
Order Total	\$12,420.00

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

PROGRESSIVE
PROCESSING
1205 CHAVENELLE
COURT
DUBUQUE, IA 52002
DUBUQUE
United States

Notes USD = US Dollar

Buyer	COA Confirmation	Payment Terms	Freight Terms	FOB	Shipping Method
Corey Chapman	coa-dubuque@hormel.com	ACH NET 20	Prepaid & Add to Seller Inv	Destination	
Confirm To					Deliver To Contact
no					Corey Chapman

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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 4000287387</div> <div>This line references Document (Blanket Purchase Agreement) 3606151.</div>																						
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Total						12,420.00