

# Purchase Order 4142889



Purchase Order	4142889
Order Date	05-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

## Purchase Order 4142889

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><div>Supplier Item</div><div>4000287386</div></div> <div>This line references Document (Blanket Purchase Agreement) 3589443.</div>						
<div><div>Ship To</div><div><div>Sch Num</div><div>Promised Date</div><div>Pri Qty</div><div>Pri UOM</div><div>Sec Qty</div><div>Sec UOM</div><div>Ext Price</div></div><div><div>1</div><div>1/11/21</div><div>540</div><div>EA</div><div></div><div></div><div>\$3,105.00</div></div></div>						
Total						3,105.00