

Phone: 419-446-2711 Internet: www.sauder.com PO#: 4500248591 01/27/2021 08:29:23

Purchase Order

Special Instructions: Invoice to listed address or email to AccountsPayable@sauder.com FSC Invoice should also be emailed to SupplierLink@sauder.com.

General Instructions: Acknowledgement of this PO is required. Purchase Order No. must appear on all packages, list, bills of lading, and invoices.

Notice: All purchased materials (excluding IKEA materials) are subject to the terms and conditions as specified on the Sauder SupplierLink Web Page, including compliance with the Consumer Product Saftey Improvement Act. (https://sauderlink.sauder.com) Equal Opportunity Employer Seller shall comply with the EEO Clause in Section 202 of the Executive Order 11246, as amended, 41 CFR 60-250 and 41 CFR 60-741, as amended, which are incorporated herein by specific reference.

Vendor Address

Vendor#: 3002130 CHEP USA INC

7501 GREENBRIAR PKWY ORLANDO, FL 32819

Shipping Address

SAUDER WOODWORKING CO. MYERS ROAD BLDG 801 WEST BARRE ROAD, DOOR 101/102 ARCHBOLD, OH 43502 DELIVER 24 HR MON - FRI

Information

PO Number 4500248591 Date 01/27/2021 Currency USD

Payment Terms Net 30 Days
Delivery Date 02/02/2021
Inco Terms Pre-Paid

Location ARCHBOLD OH

Buyer Information

 Buyer
 Tina Thompson

 Phone
 419-446-3161

 Fax
 419-446-7267

Email Tthompson@sauder.com

					Price	Price	Net
Item#	Matl/Desc	Quantity	UOM	Price	Unit	UOM	Amount
	ACCOUNT WITH VENDOR - 4000312525						
10	389585 PALLET, WOOD 48 X 40 CH Vendor Material No: 4055 48 X 40 WOODEN PALLET 450/TL, 15 PER STACK, ST		EA	7.53	1	EA	3,388.50
					Total Amou	Total Amount	