

S&C Resale Company

CHEP
7501 GREENBRIAR PKWY
ORLANDO FL 32819

Your vendor number with us
111399

Purchase order

PO number/date
4512125649 / 01/11/2021
Contact Person/Telephone
Daniel Richar (PR)/732-624-4040
Our fax number
662-842-3445
Our Email
Z72CONFIRMATIONS@JBSSA.COM

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Please deliver to:
Plumrose - South Bend
220 W EWING AVE
SOUTH BEND IN 46613-2149

Delivery date: Day 01/14/2021

Deliv. terms: EXW
Payt. terms: Within 30 days Due net

Currency USD

IMPORTANT INFORMATION ABOUT THIS PO:

Please confirm pricing, delivery date and order quantity via email immediately upon receipt of the PO.

Small Parcel Shipments are to be charged against this location specific UPS Acct# 0192YE and LTL Freight Shipment 595587131 *** Suppliers must add the PO number and our Bill-To Address (1770 Promontory, Greeley, CO 80634) to all BOLs including all third-party shipments *** Suppliers must not "Prepaid and Add"

Invoice(s) for this PO can be emailed to apinvoices@jbssa.com (must be one invoice at a time) or a physical copy can be mailed to Corporate AP, 1770 Promontory Cr, Greeley, CO 80634.

We require an order acknowledgment for the following items:

Buyer Signature: _____

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

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Item	Material	Unit	Description	Price per unit	Net value	Fixed
Order qty.						
00010	00000000500-187413	250 Each	PALLET CHEP WOOD 40X48 MK55	6.67	1,667.50	
Tot.net item val. excl. tax USD					1,667.50	

Buyer Signature: _____

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