



PO #: 3500091042

Purchase Order

Purchase Order Number: 3500091042
 P.O. Version Number: 0
 Purchase Order Date: 01/13/2021
 Supplier Number: 3003394
 Currency: USD
 Buyer: Andrea Arnold
 Buyer Phone: 570-882-7270
 Buyer Email: aarnold@leprinofoods.com
 Buyer Fax: 570-882-7295

Output Ind 5 E-Mail

Supplier Address:

CHEP EQUIPMENT POOLING SYSTEMS
 15226 COLLECTIONS CTR DR
 CHICAGO , IL 60693

Supplier Contact: Customer Service ()

Ship To:

Leprino Foods Company,
 C/O WAVERLY
 400 LEPRINO AVE
 WAVERLY , NY 14892-1384

Phone: 5708889658

Invoice To:

accountspayable@leprinofoods.com OR Leprino Foods Company
 ATTN: Accounts Payable
 1830 West 38th Ave
 Denver, CO 80211
 Phone: (303)480-2900

Terms of Payment: NET 30 DAYS

Inco Terms: PPE FOB Dest/Prepaid Roll in Price

Delivery Date: 01/21/2021

| Item No. | Material/Description | Quantity | UOM | Unit Price | Total Price |
|------------------------|--|----------|----------|------------|-------------|
| 10 | PALLET - CHEP LFC No. 300000237 GLOBAL ACCOUNT ID 4000216565 | 540.00 | EA(each) | 0.0100 | 5.40 |
| PO Total Actual Amount | | | | | 5.40 |

Supplier Acknowledgment:

By signing below, Supplier agrees to and accepts the terms and conditions expressly stated above or incorporated by reference above, in addition to the Leprino Foods standard terms and conditions set forth on the back of this Purchase Order or at www.leprinofoods.com/potermis.pdf. Your acceptance to this Purchase Order constitutes acknowledgment and acceptance of LFC's standard terms and conditions for purchase as well as acceptance of the price, quantity, description, and time for the delivery of the goods specified herein.

Please sign and return to Buyer's Fax or Email ID'd above

Supplier _____
(Signature and Title)

DATE _____

INSTRUCTIONS TO SUPPLIER:

The Goods and Services must be of good quality, fit for the purposes intended, free from defects; performed in a good, workmanlike and professional manner; and must conform to all applicable drawings, laws and regulations (including USDA - Dairy).

The Leprino Foods Purchase Order number must appear on all invoices, bills of lading, and acknowledgments relating to this Purchase Order.