

Purchase Order 4159276



Purchase Order	4159276
Order Date	27-JAN-2021
Revision	0
Order Total	

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	COLUMBUS MFG INC 30977 SAN ANTONIO ST HAYWARD, CA 94544 ALAMEDA United States
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Notes USD = US Dollar

Buyer	COA Confirmation	Payment Terms	Freight Terms	FOB	Shipping Method
Alexander Manaro		ACH NET 20	Prepaid & Add to Seller Inv	Destination	
Confirm To				Deliver To Contact	
Alexander Manaro (510) 921-3442 AMManaro@columco.com				Stephanie Gozum	

Line	Item	Description	Unit Price	Qty	UOM	Ext Price
1		2021 Annual Service - CHEP for SA Service (Non-Pallet)	50,000.00	1		

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Line	Item	Description				Unit Price	Qty	UOM	Ext Price
Ship To		Sch Num	Promised Date	Pri Qty	Pri UOM	Sec Qty	Sec UOM	Ext Price	
			10/31/21						
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