



PILGRIM'S PRIDE PURCHASING

CHEP
7501 GREENBRIAR PKWY
ORLANDO FL 32819

Your vendor number with us
111399

Purchase order

PO number/date
4512029509 / 01/27/2021
Contact Person/Telephone
Waco TX Buyer/254-412-5858
Our fax number
(254) 412-5843
Our Email
Z20confirmations@pilgrims.com

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Please deliver to:
WACO PREPARED FOODS
2500 E LAKE SHORE DR
WACO TX 76705-1788

Delivery date: Day 02/03/2021

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# A12227 and LTL Freight Shipments are to be charged against this location specific FedEx Freight Acct# 46509385 *** 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.

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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We require an order acknowledgment for the following items:

Item	Material	Unit	Description	Price per unit	Net value	Fixed
Order qty.						
00010	00000000700-101790	PALLET WOOD	CHEP			
	504	Each		5.13	2,585.52	
	Your material number 4000056400					
	Rel. ord. against contract 4600100679 Item 00060					
	4000115699					
Tot.net item val. excl. tax USD					2,585.52	

Buyer Signature: _____

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