

Purchase Order 4148356



Purchase Order	4148356
Order Date	13-JAN-2021
Revision	0
Order Total	\$19,527.00

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

HORMEL FOODS
CORPORATION
Door 14-15
3000 KENNEDY DRIVE
BELOIT, WI 53511
ROCK
United States

Notes USD = US Dollar

Buyer	COA Confirmation	Payment Terms	Freight Terms	FOB	Shipping Method
Adam Youso	coa- beloit@hormel.com	ACH NET 20	Prepaid & Add to Seller Inv	Destination	
Confirm To					Deliver To Contact
Adam Youso (608) 365-9501 ext: 234 aryouso@hormel.com					Adam Youso

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Line	Item	Description	Unit Price	Qty	UOM	Ext Price	
1	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	566	EA	\$3,254.50	
<div>Supplier Item 4000287391</div> <div>This line references Document (Blanket Purchase Agreement) 3601415.</div>							
Ship To	Sch Num	Promised Date	Pri Qty	Pri UOM	Sec Qty	Sec UOM	Ext Price
	1	1/18/21	566	EA			\$3,254.50
2	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	566	EA	\$3,254.50	
<div>Supplier Item 4000287391</div> <div>This line references Document (Blanket Purchase Agreement) 3601415.</div>							
Ship To	Sch Num	Promised Date	Pri Qty	Pri UOM	Sec Qty	Sec UOM	Ext Price
	1	1/19/21	566	EA			\$3,254.50
3	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	566	EA	\$3,254.50	
<div>Supplier Item 4000287391</div> <div>This line references Document (Blanket Purchase Agreement) 3601415.</div>							

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Line	Item	Description	Unit Price	Qty	UOM	Ext Price
<div> <div>Ship To</div> <div>Sch Num</div> <div>Promised Date</div> <div>Pri Qty</div> <div>Pri UOM</div> <div>Sec Qty</div> <div>Sec UOM</div> <div>Ext Price</div> </div> <div> <div>1</div> <div>1/20/21</div> <div>566</div> <div>EA</div> <div></div> <div></div> <div>\$3,254.50</div> </div>						
4	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	566	EA	\$3,254.50
<div> <div>Supplier Item</div> <div>4000287391</div> </div> <div>This line references Document (Blanket Purchase Agreement) 3601415.</div>						
<div> <div>Ship To</div> <div>Sch Num</div> <div>Promised Date</div> <div>Pri Qty</div> <div>Pri UOM</div> <div>Sec Qty</div> <div>Sec UOM</div> <div>Ext Price</div> </div> <div> <div>1</div> <div>1/21/21</div> <div>566</div> <div>EA</div> <div></div> <div></div> <div>\$3,254.50</div> </div>						
5	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	566	EA	\$3,254.50
<div> <div>Supplier Item</div> <div>4000287391</div> </div> <div>This line references Document (Blanket Purchase Agreement) 3601415.</div>						
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Line	Item	Description	Unit Price	Qty	UOM	Ext Price
		1 1/22/21 566 EA				\$3,254.50
6	S0208525-00	PALLET: CHEP 48 X 40 TIMBER BLOCK	\$5.75000	566	EA	\$3,254.50
Supplier Item 4000287391 This line references Document (Blanket Purchase Agreement) 3601415.						
Ship To	Sch Num	Promised Date	Pri Qty	Pri UOM	Sec Qty	Ext Price
	1	1/23/21	566	EA		\$3,254.50
						Total 19,527.00