

Purchase Order 641802		Payment Terms	NET 30	
Revision Number All Previous Revisio NotConfirmed Order Date PO Due Date	1 ns are no longer valid. 01/07/2021 01/09/2021	Supplier  Address  Telephone Fax Email	CHEP USA-ATLANTA 112-1427-1626 PO BOX 281033 ATLANTA, GA 30384-1033 US	
Delivery Address Email	Keystone Foods 7220 US Hwy 19 Camilla, GA 31730 Phone-229-430-1567 Fax-229-430-1577	Invoice Address  Email	Keystone Foods Equity Group - Georgia Division P.O. Box 1769 Madison, AL 35758 Phone: 256-964-1219 ACCTAPCAM@keystonefoods.com	

Line	Item		Quantity UOP	Unit Price	Total
1	4055 B4840A PALLET, WOO EAM # Cost Code	DD: TYP:BLOCK, SZ:40IN X 48IN, CLS:BLUE 1096200 WO 5681727 3060.47211.151.01.0000000	504 EA	2.6800	1,350.7200
	Line Comment: I 504- Deliver Sati				

Line Tas	Sk Qty Requested	Rate	Total
		Part Total	1,350.7200
		Service Total	
		PO Total	1,350.7200
Approver		)ate	
Authorized	Ε	ate	

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.