



## PILGRIM'S PRIDE PURCHASING

CHEP  
7501 GREENBRIAR PKWY  
ORLANDO FL 32819

Your vendor number with us  
111399  
Your order acknowledgment  
no confirmation

### Purchase order

PO number/date  
4512142647 / 01/14/2021  
Contact Person/Telephone  
Sumter Spec1st/803-481-6251  
Our fax number  
(972)290-8909  
Our Email  
Shari.Bowman@pilgrims.com

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Please deliver to:  
Sumter Fresh Plant  
2050 HWY 15 S  
SUMTER SC 29150-8790

Delivery date: Day 01/21/2021

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# A02F98 and LTL Freight Shipments are to be charged against this location specific FedEx Freight Acct# 370881405 \*\*\* 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](mailto: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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PO number/date  
4512142647 / 01/14/2021

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					
	3000032573					
Tot.net item val. excl. tax USD					2,585.52	

Buyer Signature:\_\_\_\_\_

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