

REQUISITION



WASHINGTON STATE
CORRECTIONAL INDUSTRIES

TEL: (000) 000-0000
FAX: (000) 000-0000

Vendor:

Quaker Sales & Distribution Inc.
DBA QSDI/Pepsico
1100 Reynold Blvd.
Winston-Salem North Carolina 27102

Purchase Requisition	
Purchase Order No.	FFPO54024
Date	4/24/2025
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Ship To:

AHCC CORRECTIONAL INDUSTRIES
AHCC CORR. IND. WHSE DOOR 6
DEL APPT: 509-244-4234
11919 W SPRAGUE AVE; WEST GATE
AIRWAY HEIGHTS WA 99001-1959

Vendor ID	Payment Terms	Promise Date	Confirm With		Shipping Method		Confirmation Number	
L/N	Item Number	Description	Site	Prom. Dt	U/M	Ordered	Unit Price	Ext. Price
		Reference Number	FOB	GL Account				
1	10674	OATMEAL, PACKET >48CT(.98C	RAW	5/22/2025	CS	400.00000	\$12.25	\$4,900.00
		10030000436612	NONE	6-420-1440-000		DIFO RAW MATERIAL INVENTORY -1		
2	10699	CEREAL, REGULAR ROLLED O/	RAW	5/22/2025	BG50	425.00000	\$26.10	\$11,092.50
		10000159	NONE	6-420-1440-000		DIFO RAW MATERIAL INVENTORY -1		

Subtotal	\$15,992.50
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$15,992.50

Authorized Signatures

Date

Barlow, B:

4/24/25

Erickson, K:

4/24/25

Brian A. Drake