

## PURCHASE ORDER

Bill To :

KEEFE SUPPLY COMPANY  
10880 LIN PAGE PLACE  
SAINT LOUIS, MO 63132

Vendor :

QUAKER  
131 S DEARBORN  
FL 6  
CHICAGO IL 60603

Vendor Contact:

ORDER DEPARTMEN

PO #

300571688

Version

0

Order Date

04/28/2025

Freight Terms

PAID

Payment Terms

2% 10 NET 15

Ship To :

KCN DC FONTANA (WFont-325)  
13369 VALLEY BLVD.  
FONTANA, CA 92335  
909-429-6960

Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

Ship Via :

BestWay

| Item Number   | Item Description   | Quantity Ordered | U/M  | Unit Price | Amount         | Delivery Date |
|---|--|------------------|------|------------|----------------|---------------|
| 80007535  | GAMESA_CRACKERS_CRACK-ETS_3.45 OZ<br>_24/CS<br>Your#: 02037                              | 153              | Case | 10.42      | 1,594.26       | 05/12/2025    |
| 80009825  | QUAKER_INST OATMEAL_VARIETY PK_1.51<br>OZ_8EA/PK, 96EA/CS_PKT__<br>Your#: 10030000568491 | 132              | Case | 16.32      | 2,154.24       | 05/12/2025    |
| 80009982  | RICE A RONI_RICE_HEAT & EAT BEEF_8.8<br>OZ_8/CS_POUCH__<br>Your#: 10015300014425         | 27               | Case | 17.84      | 481.68         | 05/12/2025    |
| All PO's must be confirmed to: arielle.kellerman@keefegroup.com. Please include the Full PO number in the subject line of your confirmation if any issues please detail in the body of the email. |  |                  |      |            | TOTAL PO VALUE | 4,230.18      |