

R58P4350
EARP0001

Earp Meat Company
Purchase Order Print

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307644

Vendor #	146870	WSI #	100066	Order Number	307644
Shipped From	PNC Bank C/O Pepsico Inc Quaker Sales & Distribution PO Box 644943 Pittsburgh PA 15264-4943			Ship To	CFD 2730 S. 98th St. Edwardsville KS 66111
Phone #	()				
Fax #	(720) 872-3350				

Ordered	04/28/25	Freight	.	Payment Due Date	Net 06/01/25	Discount	05/22/25
Ship	05/21/25	Ship Method	D	Freight Payment Due Date	Net 06/01/25	Discount	05/22/25
Expected	05/23/25	Order Taken By		Exchange Rate		Currency Code	USD
Delivery Instructions:						Base Currency	USD

WRIN Number	Description / Supplier Item	Ordered UOM				Freight Amount	Total Price	*Original*
		Unit	Price	Extended Price				
65200000	BLACKBERRY IZZE	770	CS	28.2000	21714.00	0.00	21714.00	
65202000	GRAPEFRUIT IZZE	440	CS	28.2000	12408.00	0.00	12408.00	
		1210	Total Order		34,122.00		34122.00	
			Sales Tax		Total Order	Freight	G.Total	
Term 2% 1, Net 11	Tax Rate *NA*		0.00		34,122.00		34122.00	
Total Cube	1,130.80	Total Weight	41,866.00					

Purchasing A