

PURCHASE ORDER

Bill To :	Vendor :	PO # 300571697				
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132	QUAKER 131 S DEARBORN FL 6 CHICAGO IL 60603	Version 0				
Vendor Contact: ORDER DEPARTMEN		Order Date 04/28/2025				
Ship To : KCN CSC (CGRMK-37A) 3232 KRAFT AVENUE SE GRAND RAPIDS, MI 49512 844-343-0810		Buyer : Arielle Kellerman Arielle.Kellerman@keefegroup.com	Freight Terms PAID			
		Ship Via : BestWay	Payment Terms 2% 10 NET 15			
Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80007535	GAMESA_CRACKERS_CRACK-ETS_3.45 OZ _24/CS Your#: 02037	357	Case	10.42	3,719.94	05/12/2025
80011089	QUAKER_INST OATMEAL_ORIGINAL_9.8 OZ_10EA/BX, 120EA/CS Your#: 56731	84	Case	13.16	1,105.44	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		4,825.38