

PURCHASE ORDER

Bill To :	KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132
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Vendor :	QUAKER 131 S DEARBORN FL 6 CHICAGO IL 60603
Vendor Contact:	ORDER DEPARTMEN

PO #	300572555
Version	0
Order Date	05/05/2025

Ship To :	KF DC OHIO (C-370) 21848 COMMERCE PARKWAY STRONGSVILLE, OH 44149 440-572-5377
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Buyer :	Arielle Kellerman Arielle.Kellerman@keefegroup.com
Ship Via :	BestWay

Freight Terms	PAID
Payment Terms	2% 10 NET 15

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80002791	TROPICANA_JUICE_ORANGE_10 OZ_24/CS_CLEAR PLASTIC BOTTLE Your#: 75715	105	Case	16.09	1,689.45	05/19/2025
80006414	QUAKER_OATMEAL_MAPLE BROWN SUGAR_1.51 OZ_150/CS Your#: 56725	48	Case	20.00	960.00	05/19/2025
80007535	GAMESA_CRACKERS_CRACK-ETS_3.45 OZ _24/CS Your#: 02037	119	Case	10.42	1,239.98	05/19/2025
80009823	QUAKER_INST GRITS__.98 OZ_10EA/BX 120EA/CS_PKT Your#: 00030000568545	24	Case	32.92	790.08	05/19/2025
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	4,679.51	