

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

300571697

Version

0

Order Date

04/28/2025

Freight Terms

PAID

Payment Terms

2% 10 NET 15

Ship To :

KCN CSC (CGRMK-37A)
3232 KRAFT AVENUE SE
GRAND RAPIDS, MI 49512
844-343-0810

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 _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