

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 #	300570804
Version	0
Order Date	
04/21/2025	

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

Freight Terms	
PAID	
Payment Terms	
2% 10 NET 15	

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80006414	QUAKER_OATMEAL_MAPLE BROWN SUGAR_1.51 OZ_150/CS Your#: 56725	192	Case	20.00	3,840.00	05/05/2025
80009825	QUAKER_INST OATMEAL_VARIETY PK_1.51 OZ_8EA/PK, 96EA/CS_PKT__ Your#: 10030000568491	60	Case	16.32	979.20	05/05/2025
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	4,819.20