

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

Freight Terms

PAID

Payment Terms

2% 10 NET 15

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

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