

## 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 #

300572555

Version

0

Order Date

05/05/2025

Ship To :

KF DC OHIO (C-370)  
21848 COMMERCE PARKWAY  
STRONGSVILLE, OH 44149  
440-572-5377

Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

Freight Terms

PAID

Payment Terms

2% 10 NET 15

Ship Via :

BestWay

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