

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 #

300571692

Version

0

Order Date

04/28/2025

Freight Terms

PAID

Payment Terms

2% 10 NET 15

Ship To :

KCN DC RICHMOND (Y-345)
10464 Cedar Lane
Suite 100
GLEN ALLEN, VA 23059
804-250-7020

Buyer :

Arielle Kellerman
Arielle.Kellerman@keefegroup.com

Ship Via :

BestWay

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80007765	CAPN CRUNCH_CEREAL_CRUNCH BERRIES_3.9 OZ_6/CS_POUCH Your#: 56935	480	Case	6.24	2,995.20	05/12/2025
80000856	QUAKER_INST OATMEAL_ASSORTED FRUIT_1.05 OZ_8EA/BX, 12BX/CS Your#: 56828	12	Case	19.20	230.40	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

3,225.60