

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 #	300571688
Version	0
Order Date	04/28/2025

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
80007535	GAMESA_CRACKERS_CRACK-ETS_3.45 OZ _24/CS Your#: 02037	153	Case	10.42	1,594.26	05/12/2025
80009825	QUAKER_INST OATMEAL_VARIETY PK_1.51 OZ_8EA/PK, 96EA/CS_PKT__ Your#: 10030000568491	132	Case	16.32	2,154.24	05/12/2025
80009982	RICE A RONI_RICE_HEAT & EAT BEEF_8.8 OZ_8/CS_POUCH__ Your#: 10015300014425	27	Case	17.84	481.68	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	4,230.18