

PURCHASE ORDER							
Bill To :		Vendor :				PO # 300571692	
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132		QUAKER 131 S DEARBORN FL 6 CHICAGO IL 60603				Version 0	
		Vendor Contact:		ORDER DEPARTMEN		Order Date 04/28/2025	
Ship To :		Buyer :				Freight Terms PAID	
KCN DC RICHMOND (Y-345) 10464 Cedar Lane Suite 100 GLEN ALLEN, VA 23059 804-250-7020		Arielle Kellerman Arielle.Kellerman@keefegroup.com				Payment Terms 2% 10 NET 15	
		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	