

REQUISITION



WASHINGTON STATE
CORRECTIONAL INDUSTRIES

TEL: (000) 000-0000
FAX: (000) 000-0000

Vendor:

Quaker Sales & Distribution Inc.
DBA QSDI/Pepsico
1100 Reynold Blvd.
Winston-Salem North Carolina 27102

Purchase Requisition	
Purchase Order No.	FFPO54024
Date	4/24/2025
Page	1

Ship To:

AHCC CORRECTIONAL INDUSTRIES
AHCC CORR. IND. WHSE DOOR 6
DEL APPT: 509-244-4234
11919 W SPRAGUE AVE; WEST GATE
AIRWAY HEIGHTS WA 99001-1959

Vendor ID	Payment Terms	Promise Date	Confirm With	Shipping Method			Confirmation Number	
SWV026867200		5/22/2025						
L/N	Item Number	Description	Site	Prom. Dt	U/M	Ordered	Unit Price	Ext. Price
Reference Number		FOB	GL Account					
1	10674	OATMEAL, PACKET >48CT(.98C	RAW	5/22/2025	CS	400.00000	\$12.25	\$4,900.00
	10030000436612	NONE	6-420-1440-000	DIFO RAW MATERIAL INVENTORY - Non Taxable				
2	10699	CEREAL, REGULAR ROLLED O,	RAW	5/22/2025	BG50	425.00000	\$26.10	\$11,092.50
	10000159	NONE	6-420-1440-000	DIFO RAW MATERIAL INVENTORY - Non Taxable				

Subtotal	\$15,992.50
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$15,992.50

Authorized Signatures

Date

Barlow, B:

Erickson, K:

Brian A. Drake

4/24/25
4/24/25

4/24