



Purchase Order

Purchase Order

Purchase Order 366839(JAC)

Revision Number 1

All previous revisions are no longer valid.

Order Date 05/02/2019

Purchase Order Due Date 05/02/2019

Delivery Address Pinnacle Foods Group LLC
96 Pinnacle Drive
Jackson, TN 38301

Attn: Maintenance Storeroom

Supplier Address

HI-SPEED INDUSTRIAL SERVICE
7030 RYBURN DRIVE
MILLINGTON, TN 38053
US

Telephone

901-873-5300

Fax No.

19018735301

Invoice Address

Pinnacle Foods Group
121 Woodcrest Road
Cherry Hill, NJ 08003-3620

Attn: Jackson

Part Line Items

| Line | Item | Supplier Part Desc. | Quantity UOM | Price | Total |
|------|--|---------------------|-----------------|----------|--------------|
| 1 | Hoist Repair 071549 OTHER SERVICES | | 1 EA | 2,410.46 | 2,410.46 USD |

Currency US Dollar

Part/Supply Total: 2,410.46 USD

PO Details

| | | |
|---------------|-----|-----------------|
| Ship Via | BWY | BEST WAY |
| Payment Terms | 30 | NET CASH - 30 |
| Freight Terms | PPA | PREPAID AND ADD |
| Pay By Method | C | CHECK |