De Soi
1331 Commerce Street, Unit 123
Petaluma, CA 94954
908-922-3540
https://www.mountanos.com

PURCHASE ORDER

Delivery Date	Date
12/10/2023	12/01/2023

PO #	Vendor
PO123456	Vendor Name

Bill To

De Soi
927 S Santa Fe Ave,
Los Angeles, CA 90021

SHIP TO DESTINATION

Trader Joes Company
Johnny john@tjs.com
2121 Boing Way
Suite 123
Stockton, CA 95206
Receiving Hours: 8am - 4pm; Delivery Appt Required
John Doe
626-301-4443

Buyer	Ship Via	Delivery Date Requested	Payment Terms
De Soi Inc	Vendor Ship	2025-03-03	

Item #	Description	Qty (Gallons)	Unit Cost	Total Cost
ITEM_4	LVT-01. Intergace LVT	430.56	$260.00	$111,945.60
ITEM_2	CHEETAH	5	$260.00	$1,300.00
ITEM_3	PLAIN	20	$260.00	$5,200.00
			Total	**$118,445.60**

Other Comments or Special Instructions

De Soi ingredient sourcing

All shipping paperwork (BOLs, COA (required per ingredient and lot shipped) be sent to emily.ferguson@drinkdesoi.com

Antonio Landa 12/01/2023

Authorized by Operation Manager Date

If you have any questions about this purchase order, please contact:

Antonio Landa, De Soi Operations Manager

antonio@drinkdesoi.com

M: 703-231-1525