

Sep 16, 2025

## **CONTRACT**

## CONTRACT # ORE1347, ORE1110, ORE1111

Attn: Steve Dimiropoulos, Maria Salto

**Sold to:** ARAMARK C/O SWISS PRODUCTS 4333 DIVISION ST. Chicago, IL 60651 USA

| Item #<br>Cust.Item # | <b>Cust. Item Description</b>         | Total(lbs) | PackSize | Qty(Pack) | PackType | Price/LB | Amount      |
|-----------------------|---------------------------------------|------------|----------|-----------|----------|----------|-------------|
|                       | OREGANO WHOLE                         | 7,760.00   | 20       | 388       | BAG      | \$1.70   | \$13,192.00 |
| ORE1110<br>ARA-O      | OREGANO WHOLE<br>STANDARD             |            |          |           |          |          |             |
| ORE1111<br>ARA-O      | OREGANO WHOLE<br>STANDARD             |            |          |           |          |          |             |
| ORE1347<br>ARA-O      | OREGANO WHOLE<br>STANDARD<br>PURIFIED |            |          |           |          |          |             |

The following stipulations apply on the above settled contract.

## **SHIP METHOD:**

**PAYMENT TERMS: NET 30 DAYS** 

DELIVERY: Required from Sep 16, 2025 To Dec 15, 2025

Any change in currency, government regulations both USA and Foreign, such as embargoes, taxes, duties, or other causes beyond our control are for the account of the buyer. These include but are not limited to strikes riots, accidents, transportation delays and conditions of warfare.

Prices in this contract are based on the transportation charges paid by the buyer.

## **COMMENTS:**

|          | ROSALIA SANCHEZ                        | Rosalin D        |
|----------|--|------------------|
| Name: *  |  |                  |
|          | SENIOR CUSTOMER<br>SERVICE COORDINATOR |                  |
| TITLE: * |  | Digitally Signed |
|          |  | Sep 16, 2025     |
|          |  | 10:33:28         |