

PURCHASE ORDER

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|---|--|--|
| Bill To : | | |
| KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132 | | |

| | | |
|--|--|------------|
| Vendor : | | |
| FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766 | | |
| Vendor Contact: | | ORDER DEPT |

| | |
|------------|-----------|
| PO # | 300572016 |
| Version | 0 |
| Order Date | |
| 04/30/2025 | |

| | | |
|---|--|--|
| Ship To : | | |
| KCN DC FONTANA (WFONT-325) 13369 VALLEY BLVD. FONTANA, CA 92335 909-429-6960 | | |

| | | |
|---|--|---------|
| Buyer : | | |
| Arielle Kellerman Arielle.Kellerman@keefegroup.com | | |
| Ship Via : | | BestWay |

| | |
|----------------------|--|
| Freight Terms | |
| PAID | |
| Payment Terms | |
| 1% 15 NET 30 | |

| Item Number | Item Description | Quantity Ordered | U/M | Unit Price | Amount | Delivery Date |
|---|---|------------------|------|----------------|-----------|---------------|
| 10513 | DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW_ Your#: 16163 | 36 | Case | 19.89 | 716.04 | 05/15/2025 |
| 10514 | DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW_ Your#: 16162 | 1,254 | Case | 8.67 | 10,872.18 | 05/15/2025 |
| 10525 | RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL_ Your#: 17721 | 96 | Case | 16.93 | 1,625.28 | 05/15/2025 |
| 7690 | CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW_ Your#: 12753 | 192 | Case | 18.41 | 3,534.72 | 05/15/2025 |
| 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 | 16,748.22 | |