

PURCHASE ORDER

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 #

300572251

Version

0

Order Date

05/02/2025

Ship To :

KF DC JACKSONVILLE (F-330)
1371-1 TRADEPORT DRIVE
JACKSONVILLE, FL 32218
904-741-6776

Buyer :

Arielle Kellerman
Arielle.Kellerman@keefegroup.com

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship Via :

BestWay

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16164	198	Case	8.67	1,716.66	05/16/2025
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 16161	96	Case	19.89	1,909.44	05/16/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	144	Case	16.93	2,437.92	05/16/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	912	Case	20.44	18,641.28	05/16/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	240	Case	18.41	4,418.40	05/16/2025
80002842	CHESTERS_FRIES_FLAMIN HOT_1.75 OZ_64/CS_BAG Your#: 44394	36	Case	30.95	1,114.20	05/16/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	36	Case	19.89	716.04	05/16/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	132	Case	8.28	1,092.96	05/16/2025

All PO's must be confirmed to: arielle.kellerman@keefegroup.com. Please include

TOTAL PO VALUE

32,046.90

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
the Full PO number in the subject line of your confirmation if any issues please detail in the body of the email.						