

## 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 #

300572560

## Version

0

## Order Date

05/05/2025

## Freight Terms

PAID

## Payment Terms

1% 15 NET 30

## Ship To :

KCN WSC (WTUAZ-32A)  
6992 E. CENTURY PARK DRIVE, SUITE 100  
TUCSON, AZ 85756  
520-200-6399

## Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

## Ship Via :

BestWay

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW____ Your#: 16160	264	Case	14.21	3,751.44	05/19/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16162	792	Case	8.67	6,866.64	05/19/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW____ Your#: 12751	384	Case	18.30	7,027.20	05/19/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	132	Case	8.28	1,092.96	05/19/2025

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

18,738.24