

**PURCHASE ORDER**

<b>Bill To :</b>		
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132		

<b>Vendor :</b>		
FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766		
Vendor Contact:		ORDER DEPT

PO #	300572253
Version	0
Order Date	
05/02/2025	

<b>Ship To :</b>		
KF DC TEXAS (T-380) 3101 MARQUIS DRIVE, SUITE 200 GARLAND, TX 75042 972-272-1564		

<b>Buyer :</b>		
Arielle Kellerman Arielle.Kellerman@keefegroup.com		
<b>Ship Via :</b>		BestWay

<b>Freight Terms</b>	
PAID	
<b>Payment Terms</b>	
1% 15 NET 30	

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	288	Case	19.89	5,728.32	05/16/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	288	Case	19.89	5,728.32	05/16/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW__ Your#: 12754	96	Case	18.47	1,773.12	05/16/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	576	Case	18.41	10,604.16	05/16/2025
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	23,833.92	