

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

300572021

Version

0

Order Date

04/30/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC OLIVE BRANCH (FOB-335)
11865 Progress Way
Suite 101
Olive Branch, MS 38654

Buyer :

Arielle Kellerman
Arielle.Kellerman@keefegroup.com

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	05/14/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 16163	324	Case	19.89	6,444.36	05/14/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW____ Your#: 12754	96	Case	18.47	1,773.12	05/14/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	192	Case	18.41	3,534.72	05/14/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	144	Case	19.89	2,864.16	05/14/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	198	Case	8.28	1,639.44	05/14/2025
80010089	CHEETOS_CHEESE CRUNCHY_JALAPENO_2 OZ_64/CS_BAG____ Your#: 77341-01	48	Case	35.15	1,687.20	05/14/2025

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

19,659.66