

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

300570854

Version

0

Order Date

04/21/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC EDISON (Y-340)
301 MILL ROAD
EDISON, NJ 08837
732-509-0133

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	264	Case	8.67	2,288.88	05/05/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 16163	396	Case	19.89	7,876.44	05/05/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16162	528	Case	8.67	4,577.76	05/05/2025
7689	CHEETOS_CHEESE CRUNCHY__2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	144	Case	20.44	2,943.36	05/05/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	144	Case	18.41	2,651.04	05/05/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	108	Case	19.89	2,148.12	05/05/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	264	Case	8.28	2,185.92	05/05/2025

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

24,671.52