

PURCHASE ORDER

Bill To :	KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132
------------------	---

Vendor :	QUAKER 131 S DEARBORN FL 6 CHICAGO IL 60603
Vendor Contact:	ORDER DEPARTMEN

PO #	300571696
Version	0
Order Date	04/28/2025

Ship To :	KF DC RENO (W-350) 55-101 VISTA BLVD. SPARKS, NV 89434 775-355-7006
------------------	--

Buyer :	Arielle Kellerman Arielle.Kellerman@keefegroup.com
Ship Via :	BestWay

Freight Terms	PAID
Payment Terms	2% 10 NET 15

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80009895	LAYS STAX_POTATO CHIPS_ORIGINAL_5.75 OZ_17/CS_PLASTIC CAN__ Your#: 55093	5	Case	31.45	157.25	05/12/2025
80009896	LAYS STAX_POTATO CHIPS_SOUR CREAM & ONION_5.5 OZ_17/CS_PLASTIC CAN__ Your#: 55154	6	Case	31.45	188.70	05/12/2025
80009982	RICE A RONI_RICE_HEAT & EAT BEEF_8.8 OZ_8/CS_POUCH__ Your#: 10015300014425	36	Case	17.84	642.24	05/12/2025
80009983	RICE A RONI_RICE_SPICY SPANISH_8.8 OZ_8/CS_POUCH__ Your#: 10015300014463	36	Case	17.84	642.24	05/12/2025
80009984	RICE A RONI_RICE_HEAT & EAT CHICKEN_8.8 OZ_8/CS_POUCH__ Your#: 10015300014418	36	Case	17.84	642.24	05/12/2025
80010208	QUAKER_RICE CRISPS_Caramel_3.52 OZ_8/CS__ Your#: 56414	12	Case	17.68	212.16	05/12/2025
80010829	CHEETOS_MAC & CHEESE_FOUR CHEESE_5.9 OZ_12/CS__ Your#: 10015300200668	18	Case	18.72	336.96	05/12/2025
80006820	SABRITAS_Peanuts_SALT LIME_7 OZ_12/CS Your#: 67006	2	Case	23.24	46.48	05/12/2025
80007764	CAPN CRUNCH_CEREAL_ORIGINAL_4 OZ_6/CS_POUCH	4	Case	6.24	24.96	05/12/2025

Item Number	Item Description Your#: 56934	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80007765	CAPN CRUNCH_CEREAL_CRUNCH BERRIES_3.9 OZ_6/CS_POUCH Your#: 56935	4	Case	6.24	24.96	05/12/2025
80007766	CAPN CRUNCH_CEREAL_ALL OOPS BERRIES_3.1 OZ_6/CS_POUCH_ Your#: 56936	96	Case	6.24	599.04	05/12/2025
80011241	QUAKER_RICE CRISPS_Caramel_.91 OZ_60/CS_____ Your#: 0-30000-43381-2	3	Case	33.00	99.00	05/12/2025
80011254	NEAR EAST_RICE_LONG GRAIN & WILD RICE_8.8 OZ_8/CS_POUCH Your#: 02072	6	Case	22.88	137.28	05/12/2025
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	3,753.51	