

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 #	300571383
Version	0
Order Date	04/24/2025

Ship To :		
KCN CSC (CGRMK-37A) 3232 KRAFT AVENUE SE GRAND RAPIDS, MI 49512 844-343-0810		

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

Freight Terms	PAID
Payment Terms	1% 15 NET 30

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	1,056	Case	8.67	9,155.52	05/08/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	192	Case	16.93	3,250.56	05/08/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	480	Case	18.30	8,784.00	05/08/2025
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	21,190.08