

## 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 #

300572253

## Version

0

## Order Date

05/02/2025

## Freight Terms

PAID

## Payment Terms

1% 15 NET 30

## Ship To :

KF DC TEXAS (T-380)  
3101 MARQUIS DRIVE, SUITE 200  
GARLAND, TX 75042  
972-272-1564

## Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

## Ship Via :

BestWay

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