

**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 #	300571716
Version	0
Order Date	
04/28/2025	

**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

Freight Terms	
PAID	
Payment Terms	
1% 15 NET 30	

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	240	Case	19.89	4,773.60	05/12/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	1,386	Case	8.67	12,016.62	05/12/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	96	Case	18.41	1,767.36	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	18,557.58