

# 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 #

300570679

Version

0

Order Date

04/18/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KCN DC FONTANA (WFONT-325)  
13369 VALLEY BLVD.  
FONTANA, CA 92335  
909-429-6960

Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

Ship Via :

BestWay

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	660	Case	8.67	5,722.20	05/02/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW____ Your#: 12751	672	Case	18.30	12,297.60	05/02/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	96	Case	18.41	1,767.36	05/02/2025
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	19,787.16