

**PURCHASE ORDER**

<b>Bill To :</b>	KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132	
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<b>Vendor :</b>	FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766
Vendor Contact:	ORDER DEPT

PO #	300570854
Version	0
Order Date	04/21/2025

<b>Ship To :</b>	KF DC EDISON (Y-340) 301 MILL ROAD EDISON, NJ 08837 732-509-0133
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<b>Buyer :</b>	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
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16164	264	Case	8.67	2,288.88	05/05/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	396	Case	19.89	7,876.44	05/05/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	528	Case	8.67	4,577.76	05/05/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	144	Case	20.44	2,943.36	05/05/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	144	Case	18.41	2,651.04	05/05/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	108	Case	19.89	2,148.12	05/05/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	264	Case	8.28	2,185.92	05/05/2025

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**

24,671.52