

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 #

300571148

Version

0

Order Date

04/22/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC MIDWEST (M-300)
13870 CORPORATE WOODS TRAIL
BRIDGETON, MO 63044
314-264-2900

Buyer :

Arielle Kellerman
Arielle.Kellerman@keefegroup.com

Ship Via :

BestWay

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	132	Case	8.67	1,144.44	05/07/2025
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW__ Your#: 16160	132	Case	14.21	1,875.72	05/07/2025
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	48	Case	19.89	954.72	05/07/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	36	Case	19.89	716.04	05/07/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	264	Case	8.67	2,288.88	05/07/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	192	Case	16.93	3,250.56	05/07/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW__ Your#: 12754	96	Case	18.47	1,773.12	05/07/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	96	Case	18.30	1,756.80	05/07/2025

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	48	Case	20.44	981.12	05/07/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	48	Case	18.41	883.68	05/07/2025
7790	GRANDMAS_COOKIES_SOFT PEANUT BUTTER_2.5 OZ_60/CS_BAG Your#: 45091	54	Case	28.49	1,538.46	05/07/2025
80000892	LAYS_POTATO CHIPS_BBQ_5.5 OZ_15/CS_BAG FOIL Your#: 31254	72	Case	16.93	1,218.96	05/07/2025
80001046	GRANDMAS_COOKIES_CHOC CHIP_2.5 OZ_60/CS Your#: 45092	108	Case	27.77	2,999.16	05/07/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	36	Case	19.89	716.04	05/07/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	132	Case	8.28	1,092.96	05/07/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW Your#: 38283	132	Case	8.28	1,092.96	05/07/2025
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	24,283.62	