

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

300572025

Version

0

Order Date

04/30/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC OHIO (C-370)
21848 COMMERCE PARKWAY
STRONGSVILLE, OH 44149
440-572-5377

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	1,122	Case	8.67	9,727.74	05/14/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	288	Case	16.93	4,875.84	05/14/2025
7683	CHEETOS_CHEESE CRUNCHY__9 OZ_15/CS_BAG CLEAR WINDOW____ Your#: 12754	144	Case	18.47	2,659.68	05/14/2025
7689	CHEETOS_CHEESE CRUNCHY__2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	48	Case	20.44	981.12	05/14/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 38283	198	Case	8.28	1,639.44	05/14/2025

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

19,883.82