

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 #	300571712
Version	0
Order Date	04/28/2025

Ship To :		
KF DC JACKSONVILLE (F-330) 1371-1 TRADEPORT DRIVE JACKSONVILLE, FL 32218 904-741-6776		

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	96	Case	19.89	1,909.44	05/12/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	468	Case	19.89	9,308.52	05/12/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	858	Case	8.67	7,438.86	05/12/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	192	Case	20.44	3,924.48	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
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	72	Case	19.89	1,432.08	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

25,780.74