

**PURCHASE ORDER**

<b>Bill To :</b>		
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132		

<b>Vendor :</b>		
FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766		
Vendor Contact:		ORDER DEPT

PO #	300571160
Version	0
Order Date	
04/22/2025	

<b>Ship To :</b>		
KF DC RENO (W-350) 55-101 VISTA BLVD. SPARKS, NV 89434 775-355-7006		

<b>Buyer :</b>		
Arielle Kellerman Arielle.Kellerman@keefegroup.com		
<b>Ship Via :</b>		BestWay

<b>Freight Terms</b>	
PAID	
<b>Payment Terms</b>	
1% 15 NET 30	

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
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	384	Case	18.30	7,027.20	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 CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	192	Case	16.93	3,250.56	05/07/2025
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
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	144	Case	19.89	2,864.16	05/07/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	108	Case	19.89	2,148.12	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	20,496.48