

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 #	300572562
Version	0
Order Date	05/05/2025

Ship To :	KCN DC FONTANA (WFONT-325) 13369 VALLEY BLVD. FONTANA, CA 92335 909-429-6960
------------------	---

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
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW__ Your#: 16160	66	Case	14.21	937.86	05/19/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	48	Case	16.93	812.64	05/19/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW__ Your#: 12754	48	Case	18.47	886.56	05/19/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	1,056	Case	18.30	19,324.80	05/19/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	48	Case	18.41	883.68	05/19/2025

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

22,845.54