

**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 #	300570845
Version	0
Order Date	04/21/2025

**Ship To :**  
 KF DC OLIVE BRANCH (FOB-335)  
 11865 Progress Way  
 Suite 101  
 Olive Branch, MS 38654

**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	432	Case	19.89	8,592.48	05/05/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	924	Case	8.67	8,011.08	05/05/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	144	Case	18.30	2,635.20	05/05/2025
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	19,238.76