

PURCHASE ORDER

Bill To :	Vendor :	PO # 300571353				
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132	FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766	Version 0				
Vendor Contact: ORDER DEPT		Order Date 04/24/2025				
Ship To : KF DC MIDWEST (M-300) 13870 CORPORATE WOODS TRAIL BRIDGETON, MO 63044 314-264-2900		Buyer : Arielle Kellerman Arielle.Kellerman@keefegroup.com				
		Freight Terms PAID				
		Payment Terms 1% 15 NET 30				
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	1,980	Case	8.67	17,166.60	05/13/2025
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 17,166.60		