

## 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 #

300571706

## Version

0

## Order Date

04/28/2025

## Freight Terms

PAID

## Payment Terms

1% 15 NET 30

## Ship To :

KF DC MIDWEST (M-300)  
13870 CORPORATE WOODS TRAIL  
BRIDGETON, MO 63044  
314-264-2900

## Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

## Ship Via :

BestWay

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW_____ Your#: 16163	406	Case	19.89	8,075.34	05/15/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW_____ Your#: 12756	192	Case	20.44	3,924.48	05/15/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW_____ Your#: 12753	432	Case	18.41	7,953.12	05/15/2025
80000892	LAYS_POTATO CHIPS_BBQ_5.5 OZ_15/CS_BAG FOIL Your#: 31254	36	Case	16.93	609.48	05/15/2025
80001046	GRANDMAS_COOKIES_CHOC CHIP_2.5 OZ_60/CS Your#: 45092	162	Case	27.77	4,498.74	05/15/2025

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

25,061.16