

**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 #	300571283
Version	0
Order Date	
04/23/2025	

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

<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
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	1,248	Case	18.30	22,838.40	05/06/2025
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	22,838.40