

# 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 #

300571709

Version

0

Order Date

04/28/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

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

| Item Number | Item Description   | Quantity Ordered | U/M  | Unit Price | Amount    | Delivery Date |
|-------------|--|------------------|------|------------|-----------|---------------|
| 7687        | CHEETOS_CHEESE CRUNCHY_FLAMIN<br>HOT_8 OZ_16/CS_BAG CLEAR WINDOW__<br>Your#: 12751 | 1,248            | Case | 18.30      | 22,838.40 | 05/14/2025    |

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