

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 #	300572023
Version	0
Order Date	04/30/2025

Ship To :		
KCN DC RICHMOND (Y-345) 10464 Cedar Lane Suite 100 GLEN ALLEN, VA 23059 804-250-7020		

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
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16164	528	Case	8.67	4,577.76	05/14/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	1,056	Case	8.67	9,155.52	05/14/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	288	Case	16.93	4,875.84	05/14/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	36	Case	19.89	716.04	05/14/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	330	Case	8.28	2,732.40	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	22,057.56	