

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 #	300572015
Version	0
Order Date	
04/30/2025	

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

Buyer :		
Arielle Kellerman Arielle.Kellerman@keefegroup.com		
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
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	96	Case	19.89	1,909.44	05/16/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	624	Case	16.93	10,564.32	05/16/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	144	Case	18.41	2,651.04	05/16/2025
80000892	LAYS_POTATO CHIPS_BBQ_5.5 OZ_15/CS_BAG FOIL Your#: 31254	288	Case	16.93	4,875.84	05/16/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	144	Case	19.89	2,864.16	05/16/2025
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	22,864.80	