

PURCHASE ORDER

Bill To :	Vendor :	PO # 300571710				
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132	FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766	Version 0				
Vendor Contact: ORDER DEPT		Order Date 04/28/2025				
Ship To : KCN DC FONTANA (WFONT-325) 13369 VALLEY BLVD. FONTANA, CA 92335 909-429-6960		Buyer : Arielle Kellerman Arielle.Kellerman@keefegroup.com				
		Freight Terms PAID				
		Payment Terms 1% 15 NET 30				
Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	1,716	Case	8.67	14,877.72	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	14,877.72	