

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

300571386

Version

0

Order Date

04/24/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC TEXAS (T-380)
3101 MARQUIS DRIVE, SUITE 200
GARLAND, TX 75042
972-272-1564

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 HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	1,200	Case	18.30	21,960.00	05/08/2025
7689	CHEETOS_CHEESE CRUNCHY__2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	144	Case	20.44	2,943.36	05/08/2025
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	24,903.36	