

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

300572562

Version

0

Order Date

05/05/2025

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 |
|-------------|--|------------------|------|------------|-----------|---------------|
| 10355 | FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW____ Your#: 16160 | 66 | Case | 14.21 | 937.86 | 05/19/2025 |
| 10525 | RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721 | 48 | Case | 16.93 | 812.64 | 05/19/2025 |
| 7683 | CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW____ Your#: 12754 | 48 | Case | 18.47 | 886.56 | 05/19/2025 |
| 7687 | CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW____ Your#: 12751 | 1,056 | Case | 18.30 | 19,324.80 | 05/19/2025 |
| 7690 | CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753 | 48 | Case | 18.41 | 883.68 | 05/19/2025 |

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

22,845.54