

PURCHASE ORDER

Bill To :	Vendor :	PO #	300571379
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 Date	04/24/2025
	ORDER DEPT	Freight Terms	PAID
Ship To :	Buyer :	Payment Terms	1% 15 NET 30
KCN DC FONTANA (WFONT-325) 13369 VALLEY BLVD. FONTANA, CA 92335 909-429-6960	Arielle Kellerman Arielle.Kellerman@keefegroup.com		
	Ship Via :		BestWay

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	396	Case	8.67	3,433.32	05/12/2025
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW____ Your#: 16160	528	Case	14.21	7,502.88	05/12/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	528	Case	16.93	8,939.04	05/12/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	48	Case	18.41	883.68	05/12/2025
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	20,758.92	