

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 #	300571351
Version	0
Order Date	04/24/2025

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
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW__ Your#: 12754	384	Case	18.47	7,092.48	05/14/2025
7790	GRANDMAS_COOKIES_SOFT PEANUT BUTTER_2.5 OZ_60/CS_BAG Your#: 45091	108	Case	28.49	3,076.92	05/14/2025
80000892	LAYS_POTATO CHIPS_BBQ_5.5 OZ_15/CS_BAG FOIL Your#: 31254	72	Case	16.93	1,218.96	05/14/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	1,188	Case	8.28	9,836.64	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	21,225.00	