

**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 #	300571152
Version	0
Order Date	
04/22/2025	

**Ship To :**  
 KF DC EDISON (Y-340)  
 301 MILL ROAD  
 EDISON, NJ 08837  
 732-509-0133

**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
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	264	Case	8.28	2,185.92	05/07/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW Your#: 38283	264	Case	8.28	2,185.92	05/07/2025
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16164	264	Case	8.67	2,288.88	05/07/2025
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	96	Case	19.89	1,909.44	05/07/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	396	Case	19.89	7,876.44	05/07/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	264	Case	8.67	2,288.88	05/07/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	96	Case	16.93	1,625.28	05/07/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	240	Case	20.44	4,905.60	05/07/2025

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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	25,266.36	