

**PURCHASE ORDER**

<b>Bill To :</b>	KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132	
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<b>Vendor :</b>	FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766
Vendor Contact: ORDER DEPT	

<b>PO #</b>	300572251
<b>Version</b>	0
<b>Order Date</b>	
05/02/2025	

<b>Ship To :</b>	KF DC JACKSONVILLE (F-330) 1371-1 TRADEPORT DRIVE JACKSONVILLE, FL 32218 904-741-6776
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<b>Buyer :</b>	Arielle Kellerman Arielle.Kellerman@keefegroup.com
<b>Ship Via :</b>	BestWay

<b>Freight Terms</b>	
PAID	
<b>Payment Terms</b>	
1% 15 NET 30	

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	198	Case	8.67	1,716.66	05/16/2025
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	96	Case	19.89	1,909.44	05/16/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	144	Case	16.93	2,437.92	05/16/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	912	Case	20.44	18,641.28	05/16/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	240	Case	18.41	4,418.40	05/16/2025
80002842	CHESTERS_FRIES_FLAMIN HOT_1.75 OZ_64/CS_BAG Your#: 44394	36	Case	30.95	1,114.20	05/16/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	36	Case	19.89	716.04	05/16/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	132	Case	8.28	1,092.96	05/16/2025

All PO's must be confirmed to: arielle.kellerman@keefegroup.com. Please include

**TOTAL PO VALUE**

32,046.90

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
the Full PO number in the subject line of your confirmation if any issues please detail in the body of the email.						