

**PURCHASE ORDER**

<b>Bill To :</b>		
KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132		

<b>Vendor :</b>		
FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766		
Vendor Contact:		ORDER DEPT

PO #	300572243
Version	0
Order Date	
05/02/2025	

<b>Ship To :</b>		
KCN DC FONTANA (WFONT-325) 13369 VALLEY BLVD. FONTANA, CA 92335 909-429-6960		

<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
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW__ Your#: 16160	132	Case	14.21	1,875.72	05/16/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	396	Case	8.67	3,433.32	05/16/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	240	Case	16.93	4,063.20	05/16/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	624	Case	18.30	11,419.20	05/16/2025
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	20,791.44	