

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 #	300570857
Version	0
Order Date	
04/21/2025	

Ship To :		
KF DC OHIO (C-370) 21848 COMMERCE PARKWAY STRONGSVILLE, OH 44149 440-572-5377		

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
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16164	396	Case	8.67	3,433.32	05/05/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	924	Case	8.67	8,011.08	05/05/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	192	Case	16.93	3,250.56	05/05/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW__ Your#: 12754	96	Case	18.47	1,773.12	05/05/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	264	Case	8.28	2,185.92	05/05/2025

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

18,654.00