

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 #	300572025
Version	0
Order Date	04/30/2025

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
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	1,122	Case	8.67	9,727.74	05/14/2025
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	288	Case	16.93	4,875.84	05/14/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW__ Your#: 12754	144	Case	18.47	2,659.68	05/14/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	48	Case	20.44	981.12	05/14/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW Your#: 38283	198	Case	8.28	1,639.44	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

19,883.82