

## 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 #

300571157

## Version

0

## Order Date

04/22/2025

## Freight Terms

PAID

## Payment Terms

1% 15 NET 30

## Ship To :

KCN DC RICHMOND (Y-345)  
10464 Cedar Lane  
Suite 100  
GLEN ALLEN, VA 23059  
804-250-7020

## Buyer :

Arielle Kellerman  
Arielle.Kellerman@keefegroup.com

## Ship Via :

BestWay

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	660	Case	8.67	5,722.20	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	144	Case	19.89	2,864.16	05/07/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	192	Case	16.93	3,250.56	05/07/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	144	Case	20.44	2,943.36	05/07/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	144	Case	18.41	2,651.04	05/07/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 38283	660	Case	8.28	5,464.80	05/07/2025

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

24,805.56