

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 #	300571380
Version	0
Order Date	04/24/2025

Ship To :
KCN WSC (WTUAZ-32A) 6992 E. CENTURY PARK DRIVE, SUITE 100 TUCSON, AZ 85756 520-200-6399

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
10525	RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721	672	Case	16.93	11,376.96	05/08/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	384	Case	18.30	7,027.20	05/08/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	192	Case	18.41	3,534.72	05/08/2025
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 21,938.88