

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 #	300571372
Version	0
Order Date	04/24/2025

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

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	1,716	Case	8.67	14,877.72	05/09/2025
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	14,877.72