

PURCHASE ORDER

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| 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 # | 300571379 |
| 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 |
|-------------|--|------------------|------|------------|----------|---------------|
| 10354 | DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16164 | 396 | Case | 8.67 | 3,433.32 | 05/12/2025 |
| 10355 | FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW__ Your#: 16160 | 528 | Case | 14.21 | 7,502.88 | 05/12/2025 |
| 10525 | RUFFLES_POTATO CHIPSCHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL__ Your#: 17721 | 528 | Case | 16.93 | 8,939.04 | 05/12/2025 |
| 7690 | CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753 | 48 | Case | 18.41 | 883.68 | 05/12/2025 |

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

20,758.92