

**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 #	300571709
Version	0
Order Date	
04/28/2025	

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

**Buyer :**  
 Arielle Kellerman  
 Arielle.Kellerman@keefegroup.com

Freight Terms	
PAID	
Payment Terms	
1% 15 NET 30	

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	1,248	Case	18.30	22,838.40	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	22,838.40