

PURCHASE ORDER

Bill To :	KEEFE SUPPLY COMPANY 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132	
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Vendor :	FRITO LAY INC IRENE ADAMES 165 S COUNTY RD 300 W FRANKFORT IN 460418766
Vendor Contact:	ORDER DEPT

PO #	300571706
Version	0
Order Date	04/28/2025

Ship To :	KF DC MIDWEST (M-300) 13870 CORPORATE WOODS TRAIL BRIDGETON, MO 63044 314-264-2900
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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
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW_ Your#: 16163	406	Case	19.89	8,075.34	05/15/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW_ Your#: 12756	192	Case	20.44	3,924.48	05/15/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW_ Your#: 12753	432	Case	18.41	7,953.12	05/15/2025
80000892	LAYS_POTATO CHIPS_BBQ_5.5 OZ_15/CS_BAG FOIL Your#: 31254	36	Case	16.93	609.48	05/15/2025
80001046	GRANDMAS_COOKIES_CHOC CHIP_2.5 OZ_60/CS Your#: 45092	162	Case	27.77	4,498.74	05/15/2025
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	25,061.16	