

# 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 #

300571284

Version

0

Order Date

04/23/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

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

| Item Number | Item Description  | Quantity Ordered | U/M  | Unit Price | Amount    | Delivery Date |
|-------------|---|------------------|------|------------|-----------|---------------|
| 10514       | DORITOS_TORTILLA CHIPS_NACHO<br>CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____<br>Your#: 16162 | 1,716            | Case | 8.67       | 14,877.72 | 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

14,877.72