

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

300570672

Version

0

Order Date

04/18/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC OHIO (C-370)
21848 COMMERCE PARKWAY
STRONGSVILLE, OH 44149
440-572-5377

Buyer :

Arielle Kellerman
Arielle.Kellerman@keefegroup.com

Ship Via :

BestWay

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	132	Case	8.67	1,144.44	05/02/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16162	1,386	Case	8.67	12,016.62	05/02/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	96	Case	16.93	1,625.28	05/02/2025
7683	CHEETOS_CHEESE CRUNCHY_9 OZ_15/CS_BAG CLEAR WINDOW____ Your#: 12754	96	Case	18.47	1,773.12	05/02/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	48	Case	18.41	883.68	05/02/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	132	Case	8.28	1,092.96	05/02/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW Your#: 38283	198	Case	8.28	1,639.44	05/02/2025

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

20,175.54