

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

300572019

Version

0

Order Date

04/30/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KF DC JACKSONVILLE (F-330)
1371-1 TRADEPORT DRIVE
JACKSONVILLE, FL 32218
904-741-6776

Buyer :

Arielle Kellerman
Arielle.Kellerman@keefegroup.com

Ship Via :

BestWay

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16161	96	Case	19.89	1,909.44	05/14/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 16163	720	Case	19.89	14,320.80	05/14/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	192	Case	20.44	3,924.48	05/14/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	96	Case	18.41	1,767.36	05/14/2025
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	288	Case	19.89	5,728.32	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

27,650.40