

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 #	300572020
Version	0
Order Date	
04/30/2025	

Ship To :
 KF DC EDISON (Y-340)
 301 MILL ROAD
 EDISON, NJ 08837
 732-509-0133

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
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16164	858	Case	8.67	7,438.86	05/14/2025
80005365	DORITOS_TORTILLA CHIPS_SPICY SWEET CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG Your#: 66773	858	Case	8.28	7,104.24	05/14/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW Your#: 38283	660	Case	8.28	5,464.80	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	20,007.90