

## 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 #

300570831

## Version

0

## Order Date

04/21/2025

## 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
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16164	264	Case	8.67	2,288.88	05/05/2025
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW____ Your#: 16160	198	Case	14.21	2,813.58	05/05/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16162	660	Case	8.67	5,722.20	05/05/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	96	Case	16.93	1,625.28	05/05/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW____ Your#: 12751	192	Case	18.30	3,513.60	05/05/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	48	Case	20.44	981.12	05/05/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	96	Case	18.41	1,767.36	05/05/2025

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

18,712.02