

## 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 #

300571716

## Version

0

## Order Date

04/28/2025

## Freight Terms

PAID

## Payment Terms

1% 15 NET 30

## Ship To :

KF DC TEXAS (T-380)  
3101 MARQUIS DRIVE, SUITE 200  
GARLAND, TX 75042  
972-272-1564

## 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	240	Case	19.89	4,773.60	05/12/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__ Your#: 16162	1,386	Case	8.67	12,016.62	05/12/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12753	96	Case	18.41	1,767.36	05/12/2025
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	18,557.58