

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

300571151

Version

0

Order Date

04/22/2025

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
10354	DORITOS_TORTILLA CHIPS_COOL RANCH_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16164	132	Case	8.67	1,144.44	05/07/2025
10446	FRITOS_CORN CHIPS_CHILI CHEESE_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 16161	48	Case	19.89	954.72	05/07/2025
10513	DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 16163	720	Case	19.89	14,320.80	05/07/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16162	132	Case	8.67	1,144.44	05/07/2025
10525	RUFFLES_POTATO CHIPS_CHEDDAR & SOUR CREAM_5.5 OZ_15/CS_BAG FOIL____ Your#: 17721	96	Case	16.93	1,625.28	05/07/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12756	96	Case	20.44	1,962.24	05/07/2025
7690	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW____ Your#: 12753	48	Case	18.41	883.68	05/07/2025
80002842	CHESTERS_FRIES_FLAMIN HOT_1.75 OZ_64/CS_BAG Your#: 44394	36	Case	30.95	1,114.20	05/07/2025

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
80003280	DORITOS_TORTILLA CHIPS_COOL RANCH_1.75 OZ_64/CS_CLEAR BAG Your#: 63452	180	Case	19.89	3,580.20	05/07/2025
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	26,730.00