

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 #	300571355
Version	0
Order Date	
04/24/2025	

Ship To :		
KF DC MIDWEST (M-300) 13870 CORPORATE WOODS TRAIL BRIDGETON, MO 63044 314-264-2900		

Buyer :		
Arielle Kellerman Arielle.Kellerman@keefegroup.com		
Ship Via :		BestWay

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	990	Case	8.67	8,583.30	05/12/2025
10355	FRITOS_CORN CHIPS_CHILI CHEESE_10.5 OZ_10/CS_BAG CLEAR WINDOW__ Your#: 16160	990	Case	14.21	14,067.90	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	22,651.20