

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 #	300571386
Version	0
Order Date	
04/24/2025	

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

Freight Terms	
PAID	
Payment Terms	
1% 15 NET 30	

Item Number	Item Description	Quantity Ordered	U/M	Unit Price	Amount	Delivery Date
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__ Your#: 12751	1,200	Case	18.30	21,960.00	05/08/2025
7689	CHEETOS_CHEESE CRUNCHY_2 OZ_64/CS_BAG CLEAR WINDOW__ Your#: 12756	144	Case	20.44	2,943.36	05/08/2025
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	24,903.36