

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

300572017

Version

0

Order Date

04/30/2025

Freight Terms

PAID

Payment Terms

1% 15 NET 30

Ship To :

KCN WSC (WTUAZ-32A)
6992 E. CENTURY PARK DRIVE, SUITE 100
TUCSON, AZ 85756
520-200-6399

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	330	Case	8.67	2,861.10	05/14/2025
10514	DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 16162	660	Case	8.67	5,722.20	05/14/2025
7687	CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW____ Your#: 12751	240	Case	18.30	4,392.00	05/14/2025
80008042	DORITOS_TORTILLA CHIPS_FLAMIN HOT NACHO_7.5 OZ_8/CS_BAG CLEAR WINDOW____ Your#: 38283	396	Case	8.28	3,278.88	05/14/2025

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

16,254.18