

## 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 #

300571351

## 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

## Freight Terms

PAID

## Payment Terms

1% 15 NET 30

## Ship Via :

BestWay

| Item Number                                                                                                                                                                                       | Item Description                                                                         | Quantity Ordered | U/M  | Unit Price     | Amount    | Delivery Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------|------|----------------|-----------|---------------|
| 7683                                                                                                                                                                                              | CHEETOS_CHEESE CRUNCHY__9<br>OZ_15/CS_BAG CLEAR WINDOW__<br>Your#: 12754                 | 384              | Case | 18.47          | 7,092.48  | 05/14/2025    |
| 7790                                                                                                                                                                                              | GRANDMAS_COOKIES_SOFT PEANUT<br>BUTTER_2.5 OZ_60/CS_BAG<br>Your#: 45091                  | 108              | Case | 28.49          | 3,076.92  | 05/14/2025    |
| 80000892                                                                                                                                                                                          | LAYS_POTATO CHIPS_BBQ_5.5<br>OZ_15/CS_BAG FOIL<br>Your#: 31254                           | 72               | Case | 16.93          | 1,218.96  | 05/14/2025    |
| 80005365                                                                                                                                                                                          | DORITOS_TORTILLA CHIPS_SPICY SWEET<br>CHILI_7.5 OZ_8/CS_CLEAR WINDOW BAG<br>Your#: 66773 | 1,188            | Case | 8.28           | 9,836.64  | 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 | 21,225.00 |               |