

# Purchase Order #793 - Black Box



Supplier: iSEE Store Innovations  
Purchased By: Betossib, Donna  
Submitted At: 05/28/2021

Delivery Date: 08/16/2021  
Terms: Net 30 Days  
Invoice Number:

## Supplier Notes

Shipping Label: GALLO POS - Black Box FOCUS  
August 2021 Miscellaneous - Long Lead Time -  
21-2802299-BBX-010-110017529

RFQ Number: ---

Ship Method: Ground

Key Account Tape: Please review allocations for  
key accounts

Notes: To include artwork inserts, just like the orig-  
inal order Janet ran

Shipping Direct, please see Allocation/Ship List

## Spec Details

Sequence Number: 110017529

Is Permanent Material: No

Website Description: Clear Styrene Material  
INTERNAL WIDTH - 16"      OVERALL WIDTH  
- 19.175"      DEPTH - 2.875"

Program: FOCUS August 2021, Focus June 2021  
Item Type: Miscellaneous - Long Lead Time  
Pack Size: 1  
Qty Ordered: 2267  
Cost / Unit: \$21.5000  
Total: \$48,740.5000

Total Freight: \$0.0000  
Total Tax: \$0.0000

**Purchase Order Total: \$48,740.5000**