



Purchase Order

Insight Resource Group
3468 Mt Diablo Blvd Suite B120

Page: 1/1

iSEE Store Innovations, LLC
139 W Monroe Ave
St. Louis MO 63122

Project name STE - Acrylic Apex Rack

P.O. No: 40728

Date:

UPS/FedEx Ref: COL51

IRG Contact: Amy Tracy

Phone: (925) 254-4114 EXT 300

Fax: (9925) 254-4124

E-Mail: ATracy@irgmkgt.com

Item number	Quantity	Item	Departure date	In-Hands Date	Price	Amount
1	52 ea	Display General	Jul 19, 2021	Jul 23, 2021	23 ea	1,196.00 USD
<p>Ship-to Address: RNDC Warehouse - Schertz 6511 Tri County Pkwy Schertz TX 78154</p> <p>Description: Carton Markings: SMWE FTH Apex racks Item #FTH1598903.21 Qty 2/carton 52 racks (26 cartons)</p>						
2	348 ea	Display General	Jul 19, 2021	Jul 23, 2021	23 ea	8,004.00 USD
<p>Ship-to Address: Archway Warehouse 4855 Engineers Way N. Las Vegas NV 89081</p> <p>Description: Carton Markings: SMWE FTH Apex racks Item #FTH1598903.21 Qty 2/carton 348 racks (174 cartons)</p>						

Total: 9,200.00 USD

Project name STE - Acrylic Apex Rack

Payment Terms: 30 days due net

Bill-to Address:

OTP/Insight Resource Group
3468 Mt. Diablo Blvd, Suite B120
Lafayette CA 94549

The Purchase Order number must appear on all invoices referring to this order.

By accepting this order, vendor agrees that the name and contact name information concerning the customer of Insight Resource Group, Inc's are provided solely for shipping the goods ordered and cannot be used to solicit or contact the customer.

Test Copy