

## Instructions for Purchase Order and Supplier Portal Upload

An electronic copy of this Purchase Order is available on the Supplier Portal. You must log in to the Portal at <https://valo.inwk.com/#/> in order to enter shipment information and upload your invoice. For assistance in accessing or using the Portal, please contact [supplierrelations@inwk.com](mailto:supplierrelations@inwk.com).

InnerWorkings pays on the value of the Purchase Order for the quantity shipped - please review your PO and contact the noted Production Manager with any questions.

### InnerCircle

InnerWorkings is excited to share the supplier relationships as well as the procurement resources that have driven our global influence and growth to over \$1 billion. As such, we have the ability to significantly lower your operating costs on raw materials and more importantly partner on a deeper level to grant you enhanced visibility and new opportunities across INWK's expansive client network. InnerWorkings' size and scale have allowed us to establish relationships with the highest-quality raw material suppliers across the Paper, Ink, Pressroom Consumables, Packaging, and LTL/TL Freight industries, which are available to our suppliers through InnerCircle. Take full advantage of this free supply chain consulting service exclusively available to our Certified Suppliers by enrolling below.

Explore eligibility by submitting the [InnerCircle Enrollment Form](#).

Read more at <http://inwk.com/innercircle>. For additional information, please contact [InnerCircle.US@inwk.com](mailto:InnerCircle.US@inwk.com).

### iSee Store Innovations - HHG Strategic Partner

Nathan Underhill  
139 West Monroe Avenue  
Kirkwood, MO 63122  
USA

## Purchase Order

**PO Number:** PO-1000-00284703-1  
**Date:** 08/04/2021  
**Contact:** Jim Braglia  
**Email:** JBraglia@inwk.com

### Job: HRS21A1040966: HRS 21 A Convenience - Hornitos Seltzer Door Can Rack

For: Wood Terminals LLC - NC

Shipment Method: Supplier Ship Method

### Item Details

#### Item 1: HRS21A1040966-C: HRS 21 A Convenience - Hornitos Seltzer Door Can Rack

Item Number **HRS21A1040966**  
Item Name **Permanent Display**  
Item Type **Other**  
Substrate Type **Apex Vault clear- narrow holders**  
Packing/Kitting **Pack 2 per carton, custom box label**  
Comments **Re-Run from PO 1000-00251598**

Quantity	Unit Cost	Total Item Cost	Overs%	Unders%
100	\$22.88000000	\$2,288.00	0.00	0

### Delivery

Ship Date	Delivery Date	Address	Quantity
	08/10/2021	InnerWorkings / MCX	100

ATTN: Innerworkings MCX  
8725 31st Street  
Kenosha, WI 53144  
USA

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## PO Notes

IMPORTANT NOTE: New Ship To location is MCX/Kenosha  
DO NOT USE HH GLOBAL OR MCX FREIGHT ACCOUNTS  
THIS PO MUST BE SHIPPED BY THE SUPPLIER'S SHIP METHOD – FAILURE TO DO SO  
WILL RESULT IN A SHORT PAID INVOICE

See 'MCX Vendor Tools Labeling Guide' for detailed instructions on how to pull the required labels to generate labels that should be affixed to all material being sent to InnerWorkings' Kenosha, WI warehouse.

PROMO CODE: W1RI  
SKU# HRS21A1040966-C

In order to use this tool, a user needs to have been provided logon credentials.  
This guide explains how to navigate to and use this tool via a web browser on the internet.

Logon credentials are provided by InnerWorkings' Kenosha Warehouse customer service group. Suppliers can contact this group via the below methods:  
For questions or assistance please contact [MCX.Logistics.Domestic@inwk.com](mailto:MCX.Logistics.Domestic@inwk.com) for domestic shipments or [MCX.Logistics.International@inwk.com](mailto:MCX.Logistics.International@inwk.com) for international shipments.

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## Summary

<b>Sub Total:</b>	<b>\$2,288.00</b>
<b>Total:</b>	<b>\$2,288.00</b>

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## Important

- Nothing above the quoted PO price will be paid without prior written approval from InnerWorkings, Inc
- All shipments must appear to have come from InnerWorkings, Inc
- Acceptance or commencement of activities related to this Purchase Order constitutes agreement with InnerWorkings, Inc.'s Purchase Order Terms and Conditions posted at <http://www.inwk.com/tc>

**You must have this PO number on your invoice: PO-1000-00284703-1**

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