

# PURCHASE ORDER

Page: 1

Purchase Order PO-000037  
Purchase Order Date: 2/24/2022

To: iSEE Store Innovations, LLC  
3725 Foundry Way  
Suite 223  
St Louis, MO 63110  
USA

Ship  
To: RNDC  
Michael Gray / 317-697-6725  
700 W. Morris Street  
Indianapolis, IN 46225  
USA

Tax Ident. Type Legal Entity  
Ship Via  
Receive By  
Terms Net 30 Days  
Vendor Order

Confirm To  
Buyer  
Phone No. 9716668282  
Vendor ID V01854  
Vendor Invoice No.

Item No.	Description	Unit	Quantity	Unit Price	Total Price
65000	APEX-5C-1002-CLR APEX NARROW		100	23.00	2,300.00
65000	MULTIRACK-SLIM-5SSD-BLK		15	265.00	3,975.00
65000	Shipping Estimate		1	1,150.24	1,150.24

**Subtotal:** 7,425.24  
Invoice Discount: 0.00  
Tax: 0.00  

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**Total:** 7,425.24