



PO Box 657  
 1500 HALO Way  
 Sterling, IL 61081  
 Phone: (815) 625-0980  
 Fax: (630) 875-4160  
 ASI #356000

THE PO NUMBER MUST  
 APPEAR ON ALL  
 CORRESPONDENCE,  
 INVOICES, SHIPPING  
 PACKAGES AND PACKING  
 SLIPS.

# Purchase Order

Number	Date	Page
WS3559208	05/13/22	1

**Vendor Name:** ISEE STORE INNOVATIONS LLC  
**Vendor No.:** 129366  
**Phone:**  
**Fax:**  
**E-Mail:** twalter@iseeinnovation.com  
**Address:** 3725 FOUNDRY WAY STE 223  
 SAINT LOUIS, MO 63110

**Ship Via:** UPS GROUND  
**Ship To:** BREAKTHRU BEVERAGE OF SC  
 CHARLES TRAYWICK  
 921 COMMERCE CIR  
 UNIT C  
 CHTRAYWICK@BREAKTHRUBEV.COM  
 HANNAHAN, SC 29410-3001

Ship Date	Sales Representative		Sales Rep. Office Location	Event Date	Terms
05/27/22	47432 GRAESER, JASON				NET50
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost
50	GRAVITYGLIDE	NAV WILDCARD	EA	16.00000	800.00
1	EPR	DIGITAL PROOF	EA	0.00000	0.00
Total					800.00

Ship via UPS using HALO Branded Solutions Shipper #R25953. When shipping, enter F355920893821 by itself in a reference field. Changing shipment method requires HALO approval. Charges to ship another way without prior approval will be denied. For insurance purposes, declare your net cost to HALO on this PO for shipments over \$100. All shipping charges including proofs must use our account number, reference number, and billing zip code 61081.

If it is economical to ship via truck or UPS Hundredweight, email freight@halo.com for instructions. Not applicable to orders shipped by an expedited method.

Please send all new invoices to invoices@halo.com within one business day of shipment.

**WRITTEN CHANGES TO PRICING SHOWN ON THIS PURCHASE ORDER MUST BE PROVIDED TO THE CSR BELOW PRIOR TO PRODUCTION. INVOICE VARIANCES WILL BE REJECTED WITHOUT PROPER NOTIFICATION.**

**Imprint/Order Notes:**

GRAVITYGLIDE  
 QTY 50 - 2 SIDE LOGO, 1 COLOR AND FRONT

**Vendor/Factory Notes:**

RUN WITH ORDER - WS3559102 (QTY 120) SPLIT FOR BILLING PURPOSES

Previous PO: WS3559102

A proof is requested, please email it to G47432@halo.com.  
 Please direct any other communication to the CSR contact noted below.

NOTE: Vendor's acceptance of this PO by any means shall constitute acceptance of all terms and conditions contained herein. Any proposed additional or different terms or conditions are deemed to be material alterations of this PO, and are hereby objected to and shall be void and of no effect. TERMS AND CONDITIONS: (1) Partial deliveries are not authorized without prior approval. (2) Goods are subject to inspection upon arrival. Goods rejected for just cause will be held for your disposition. (3) We reserve the right to cancel all or in part shipments not received within the time specified for delivery. (4) Acknowledge and advise immediately if unable to make shipment as requested. (5) Please follow all instructions on order. No deviations are acceptable unless expressly approved in writing. (6) Do not show your name on any information going to recipient. (7) Do not include any manufacturer's literature in shipment unless expressly requested. (8) HALO Branded Solutions is to be shown as the SHIPPER on all labels and shipping documents. (9) Shipment of goods pursuant to this Purchase Order constitutes Vendor's representation that it has complied and has caused such goods to comply with all U.S. federal, state and local law, regulation and standard relating to product safety, testing, certification, labeling and warning applicable to such goods. Vendor agrees to defend and indemnify purchaser for Vendor's breach of this representation, including legal costs. (10) Confidentiality: The pricing, client identity, art and other information contained in or delivered in connection with this purchase order is confidential and exclusive to HALO. Vendor agrees not to disclose or release this information or use it to directly or indirectly solicit client, or to support the efforts of others to solicit client, under any circumstance. (11) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a) which prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and against individuals based on race, color, religion, sex, or national origin. These regulations require that covered prime contractors



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\*\*\*\*\* Please credit HEATH, TX rep \*\*\*\*\*

Please ship using 3rd Party Acct #:R25953 3rd Party Ref No:F355920893821

If questions on order, contact JASON GRAESER at Phone:214-227-7282  
 Email:GraeserTeam@halo.com

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