



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
MWS3559809	05/24/22	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:** SPECIAL INST  
**Ship To:** MULTIPLE SHIPPING LOCATIONS  
 \*\* DS LIST EMAILED \*\*  
 MODESTO, CA 95353-3044

Ship Date	Sales Representative		Sales Rep. Office Location	Event Date	Terms
05/31/22	47432 GRAESER, JASON				NET50
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost
300	POWERHINGE-NC	POWERHINGE SHORT 2 POWERHINGES PER BOX =125 BOXES >IMPRINT COLOR: HIGH NOON GRAPHICS	EA	33.50000	10050.00
1	EPR-NC	PDF PROOF	EA	0.00000	0.00
Total					10050.00

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:**

300 - POWERHINGE SHORT VERSION (GRAPHIC INSERT INCLUDED IN PRICING)  
 PLEASE PACK OUT PER BOX. (2 POWERHINGES PER BOX = 125 BOXES)

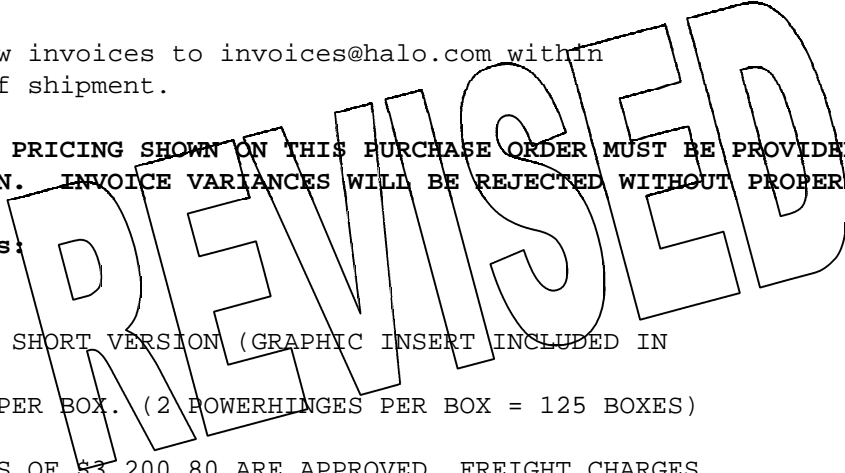
\*\*FREIGHT CHARGES OF \$3,200.80 ARE APPROVED. FREIGHT CHARGES CONSIST OF SHIPPING COMPLETE ORDER TO 5 DROP SHIP LOCATIONS. FREIGHT QUOTED BY TYLER WALTER 5/31/22\*\*\*

**Vendor/Factory Notes:**

Art & DS List sent direct to vendor via email by the Sterling Office referencing PO#.

Quote #: EMAIL  
 Quoted By: TYLER WALTER  
 Quoted Date: 05/03/2022

ITEM CODE: POWERHINGE SHORT



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, or sex. Contractors are reminded that these regulations require that covered prime contractors



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
MWS3559809	05/24/22	2

**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:** SPECIAL INST  
**Ship To:** MULTIPLE SHIPPING LOCATIONS  
 \*\* DS LIST EMAILED \*\*  
 MODESTO, CA 95353-3044

Ship Date	Sales Representative	Sales Rep. Office Location	Event Date	Terms	
05/31/22	47432 GRAESER, JASON			NET50	
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost

EMAIL PROOF REQUESTED

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

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

If questions on order, contact SENECA SCHNEIDER at Phone:815-632-6864 Fax:630-875-4588  
 Email:seneca.schneider@halo.com

**REVISED**

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, sex, or national origin. These regulations require that covered prime contractors