



CHANGE TO PURCHASE ORDER

PLEASE QUOTE THIS PURCHASE ORDER No. ON ALL COMMUNICATIONS --> **4504193067**

Order Date: **07/21/2022** Contact Name: **BMOLITOR** Deliver to: **Sales & Mkt** Phone No: **630-256-7300** Fax No: **630-256-7486**

DELIVER TO: Our Plant No.: 2108 Glanbia Performance Nutrition Ltd. 1100 Orchard Gateway Blvd North Aurora IL 60542-6509	INVOICE AND STATEMENT TO: Email all invoices to: SSNA@glanbia.com Email all statements to: statements@glanbia.com Glanbia Performance Nutrition (Manufacturing), Inc. c/o Glanbia Business Services Inc. 4255 Meridian Parkway, Suite 151 Aurora, IL. 60504-4904
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ITEM	MATERIAL	VENDOR MAT NO	QUANTITY	UNIT	DESCRIPTION	DELIVERY DATE	UNIT PRICE	VALUE
10	9900350		400.00	EA	ON AE SPARK VERTICAL COOLER CADDIE BLUE *** Net price changed ***	07/22/2022	22.00	8,800.00
20			400.00	EA	Digital Printing Expenses *** Delivery date changed ***	07/28/2022	0.50	200.00

Subtotal	0.00
Tax	0.00
TOTAL VALUE (USD)	9,000.00

Your account number with us: 5073945 VENDOR NAME AND ADDRESS ISEE STORE INNOVATIONS LLC 139 WEST MONROE KIRKWOOD MO 63122-0000 UNITED STATES (US)	HAVE YOU CHECKED ORDER DETAILS (PRICE, PRODUCT/SERVICE, QUANTITY, ETC)
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This Purchase Order is subject to Glanbia Performance Nutrition's Standard Terms and Conditions of Purchase, which are available at www.glanbia.com