

Purchase Order

LPC TX Visual, LLC
P.O. Box 2608
or email
ap@lpctxvisual.com
Lewisburg TN 37091
USA
Phone: 931-359-1526
Fax: 931-359-1562

PO Number: 21620
PO Date: 08/03/22
Confirming: no
Authorized by:

Terms: Net 30
FOB: Origin
Ship Via: Best Way LTL

Supplier Acknowledgment:

Supplier: 31980
iSEE Store Innovations LLC
139 West Monroe
Kirkwood MO 63122

Ship To:

Attention:
Phone: 888-417-2457 ext557
Fax:

Attention:
Phone:

Quantity Ordered	Supplier Item Number Internal Item ID	Item Description	Unit Cost U/M	Amount
5.0000 0.00% Overs Allowed	OSS590WFE Job: 15620	Apex Quads Expected: 08/05/22 :	44.0000 Each	220.00

Ship to:
Southern Eagle
916 W Darlington St
Florence, SC 29501
ATTN: Eddie Scott

5.0000 0.00% Overs Allowed	OSS590WFE Job: 15620	Apex Quads Expected: 08/05/22 :	44.0000 Each	220.00
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Ship to:
Southern Eagle
1600 Charleston Regional Pkwy

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Attention:
Phone: 888-417-2457 ext557
Fax:

Attention:
Phone:

Supplier Item Number				
Quantity Ordered	Internal Item ID	Item Description	Unit Cost U/M	Amount
Charleston, SC 29492 ATTN: Eddie Scott				

Printed 08/03/22 15:41

PO Total: 440.00