



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
WS3565331	09/14/22	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: REPUBLIC NATIONAL DISTRIBUTING
 ONE NATIONAL DRIVE SW
 ATTN: MIKE CROTTY/ JEREMY VEST
 KROGER
 ATLANTA, GA 30336-2930

Ship Date	Sales Representative		Sales Rep. Office Location	Event Date	Terms
09/15/22	47432 GRAESER, JASON				NET50
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost
200	1004 APEX	4120-VDG-38 TETRA PACK	EA	22.00000	4400.00
200	VENDANGE ART	VENDANGE ART INSERT	EA	1.00000	200.00
1	EPR	PDF PROOF	EA	0.00000	0.00
50	EX	VENDANGE INSERT	EA	1.00000	50.00
Total					4650.00

Ship via UPS using HALO Branded Solutions Shipper #*****. When shipping, enter F356533198495 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:

- 200 - #1004 APEX TETRA PAK WITH UPDATED VENDANGE INSERTS
- 50 - UPDATED VENDANGE INSERTS ONLY

PLEASE LABEL OUTSIDE OF BOX KROGER

Vendor/Factory Notes:

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

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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Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost

Quote #: EMAIL
 Quoted By: TYLER
 Quoted Date: 06/09/2022

ITEM CODE 1: #1004 APEX TETRA
 ITEM CODE 2: VENDANGE ART INSERT

REFER TO PREVIOUS PO WS3561374 (ISEE STORE INNOVATIONS LLC),
 SHIP DATE 07-19-2022, VENDOR INVOICE NUMBER 7352

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 *****
 Please ship using 3rd Party Acct #:***** 3rd Party Ref No:F356533198495

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

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