



Purchase Order

Insight Resource Group
3468 Mt Diablo Blvd Suite B120

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iSEE Store Innovations, LLC
139 W Monroe Ave
St. Louis MO 63122

Project ID AM11338
P.O. No: 48536
Date:
Project name :
IRG Contact: Andrea Ruane
Phone: (925) 254-4114 EXT 331
Fax: (925) 254-4124
E-Mail: ARuane@irgmkgtg.com

**When creating a UPS label on behalf of IRG, AM11338
please add this order number to Ref. Field Two**

Item number	Quantity	Item	Departure date	In-Hands Date	Price	Amount
1	250 ea	Display General	Feb 20, 2023	Feb 24, 2023	30.75 ea	7,687.50 USD
<p>Description:</p> <p>Aperol Suction Cup Wire Fixture - 375ml Suction Cup Wire Fixture - 2 channel</p> <ul style="list-style-type: none"> • PMS 021 Orange wire • 2 Channels – front & back • 2 channel strips – same graphics each channel strip • Holds 4 375ml bottles of Aperol per approved sample <p>Price includes graphic inserts</p> <p>Ship on IRG UPS acct 0E9647. If needs to go LTL, IRG to arrange. Packing List and Carton Markings Required as below: ADM PROMOTIONS USA, INC PO # P-CAMUS02002037 ITEM CODE # AP-A1301-11373-23 ITEM DESC: 375 ml Suction Cup Rack BRAND: Aperol QTY: 250 G.W.: N.W.: CTN DIM: BOX NO: 1 of 2, 2 of 2, etc.</p>						
2	1 ea	Shipping & Handling	Feb 20, 2023	Feb 24, 2023	260 ea	260.00 USD

Total: 7,947.50 USD

Project name AM11338

Payment Terms: 30 days due net

Ship-to Address:

Harte Hanks
6700 Orville Avenue Suite 100
Kansas City KS 66102-3126

Bill-to Address:

OTP/Insight Resource Group
3468 Mt. Diablo Blvd, Suite B120
Lafayette CA 94549

The Purchase Order number must appear on all invoices referring to this order.

By accepting this order, vendor agrees that the name and contact name information concerning the customer of Insight Resource Group, Inc's are provided solely for shipping the goods ordered and cannot be used to solicit or contact the customer.

Test Copy