



NORTH AMERICAN

An Envoy Solutions Company

NORTH AMERICAN CORPORATION
 2101 CLAIRE COURT
 GLENVIEW, IL 60025-7634
 (847) 832-4000

Purchase Order

P.O. Number: I482551
 DRIVE Project Number: 0288086
 Delivery Due Date: 4/14/2023

VENDOR: ISEE INNOVATIONS,LLC 3725 FOUNDRY WAY SUITE 223 ST.LOUIS, MO 63110 US	SHIP TO: NORTH AMERICAN CORPORATION-GLENVIEW 2101 CLAIRE COURT GLENVIEW, IL 60025 US
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Standard Requirements: North American Corporations of Illinois terms and conditions fully apply to this purchase order. Acceptance of this purchase order confirms item/s, qty/s, unit cost and total cost details provided below. Within 24 hours of shipping product; vendor to complete shipment confirmation portion of project within vendor portal including qty/s shipped, date shipped, and vendor to provide tracking numbers for all shipments. **All warehouse shipments must comply with NACs Warehouse, Receiving, and Compliance guidelines.** All shipments of 5 pallets or more must be accompanied by an appointment. All delivery appointments are to be made 48 hours in advance by calling (847) 832-4090. All shipments are subject to inspection and count, compliant packing lists, carton labeling, pallets and pallet configuration. Within 48 hours vendor is to upload project invoice in the appropriate vendor portal invoice screen. All Invoices must match this purchase order to be paid without delay or penalty. Non-compliance to these requirements may result in fines to the vendor. All stock ****MUST**** be quoted and purchased through Midland Paper. When placing your orders with Midland, a valid NA PO # or DRIVE # is to be provided as a reference. Please direct all paper or plastic inquiries to: nvisionspf@midlandpaper.com

P.O. Date	Purchased By	Shipped Via	F.O.B Point	Ship Method
4/10/2023	MARIS.PALO	BEST WAY	DESTINATION	PREPAID

Comments

Item #	MFG #	Item Name / Product Specifications	UOM	UOM Qty	Total EA	Unit Cost	Extended Cost
PSH22M0389	1001	Name: Schlitz ATL Evergreen Suction Cups Art/Prepress Notes: Send High Res PDF proofs to mpalombaro@na.com Decoration Type 1: Offset Printing Logo 1: Per Art Logo 1 Placement: Front Center Logo 1 Color(s): Per Art # of Logo 1 Colors: 100 MFG Item #: 1001 Product Description: APEX 5 Packaging: BOX & LABEL PER NAC RECEIVING REQUIREMENTS OR CHARGEBACKS MAY BE APPLIED LABEL EACH AS BELOW: Item Number: PSH22M0389 Item Description: Schlitz ATL Evergreen SuctionCupS UOM: 1/EA PLEASE LABEL EACH SHIPPING BOX/PALLET EXACTLY AS BELOW: Item Number: PSH22M0389 Item Description: Schlitz ATL Evergreen SuctionCupS UOM: 1/EA PO: _____ Qty per Box: _____ Box: ____ of ____ Delivery/Shipment Instructions:	1/EA	100	100	\$25.000	\$2,500.00

Item #	MFG #	Item Name / Product Specifications	UOM	UOM Qty	Total EA	Unit Cost	Extended Cost
MISC				100		\$0.750	\$75.00
FRT				1		\$378.050	\$378.05
Total							\$2,953.05