



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
WS3571250	04/12/23	1

**Vendor Name:** ISEE STORE INNOVATIONS LLC

**Vendor No.:** 129366

**Phone:**

**Fax:**

**E-Mail:** dbernstein@iseeinnovation.com

**Address:** 3725 FOUNDRY WAY STE 223  
 SAINT LOUIS, MO 63110

**Ship Via:** SPECIAL INST

**Ship To:** MULTIPLE SHIPPING LOCATIONS  
 PO#RTA 9470 SEQ 110065167  
 SEE EMAILED LIST FOR ADDRESSES  
 STOCKTON, CA 95204

Ship Date	Sales Representative		Sales Rep. Office Location		Event Date	Terms
04/25/23	47432 GRAESER, JASON					NET50
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost	
600	DIVIBIN	TAYLOR PORT SUCTION RACKS	EA	15.00000	9000.00	
600	DIVIDERS	DIVIDER PACK 5 dividers per pack	EA	4.00000	2400.00	
600	INSERT	GRAPH INSERT	EA	1.00000	600.00	
1	EPR	DIGITAL PROOF	EA	0.00000	0.00	
<b>Total</b>					<b>12000.00</b>	

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:**

600 SUCTION CUP RACKS

10065167: GALLO POS - Taylor Desserts Taylor  
 Desserts 375ml Suction Cup Rack Suction Cup Rack  
 Taylor Desserts 375ml Suction Cup Rack-with product  
 dividers - 23--TDE-066-110065167

**Vendor/Factory Notes:**

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

Quoted By: DANIEL BERNSTEIN

Quoted Date: 03/31/2023

A proof is requested, please email it to G47432@halo.com. Please direct any other communication to the CSR contact noted below.

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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04/25/23	47432 GRAESER, JASON			NET50	
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\*\*\*\*\* Please credit HEATH, TX rep \*\*\*\*\*

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

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