



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
WS3573114	06/16/23	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: FEDEX 3RD PRY GRD

Ship To: MULTIPLE SHIPPING LOCATIONS
 DS LIST EMAILED
 PO RTA 10560 SEQ 110063366
 MODESTO, CA 95353-3044

Ship Date	Sales Representative		Sales Rep. Office Location		Event Date	Terms
06/28/23	47432 GRAESER, JASON				07/03/23	NET50
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost	
100	BIN-CLR	RTA 10560 SEQ 110063366	EA	17.00000	1700.00	
1	EPR	DIGITAL PROOF	EA	0.00000	0.00	
100	SU	GRAPHIC SET UP	EA	1.00000	100.00	
Total					1800.00	

Ship via FEDEX using E&J GALLO WINERY Shipper #200109487. Changing shipment method requires HALO approval. Charges to ship another way without prior approval will be denied.

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:

100 Suction Cups Racks

SHIP GROUND TO ARRIVE AS CLOSE AS POSSIBLE TO 7/3

Mark Outer Carton
 110063366: LIQS Suction Cup Rack

DROP SHIP CHARGE IS APPROVED IF APPLICABLE.

Vendor/Factory Notes:

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

EMAIL PROOF REQUESTED

Quoted By: DANIEL

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, 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

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

SHIPPING METHOD: SHIP BEST WAY (UPS OR FEDEX GROUND) TO
 REDUCE COST TO CUSTOMER. IF EXPEDITED SHIPPING IS NEEDED TO
 MEET IN HANDS PLEASE GET APPROVAL BEFORE HAND.

ANY TRUCK OR LTL METHOD WILL NEED APPROVAL BEFORE
 PROCEEDING.

Instructions To Factory: (Prints on Vendor PO)
 Additional Instructions to Factory

If shipping parcel order needs to ship on FedEx 3rd party
 account 200109487

Reference #1 needs to hold the Parma Item ID#
 Reference #2 needs to hold the purchase order number
 Both of the above two numbers can be found in column A+B on

the allocation spreadsheet.

If shipping LTL please ship as you normally would.

***** Please credit HEATH, TX rep *****
 Please ship using 3rd Party Acct #:200109487

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

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