

Purchase Order

3C LLC

3C LLC
8500 E 116th St Unit 443
Fishers, IN 46038

Order #	Date
PCHI100526	09/18/2023



Vendor:
iSee None , Phone: Email: Fax:

Ship To:
3C LLC 9070 Hague Rd Indianapolis, IN 46256

Contact: iSee

Buyer	Payment Terms	FOB Point	Shipping Terms	Ship Via	Date Scheduled
kmccormick	Credit Card	Origin	Prepaid & Billed	Delivery	09/18/2023

Item #	Type	Number	Description	Unit Cost	Qty Ordered	UOM	Total Cost
1	Purchase	PowerBar Cooler	PowerBar 12C Narrow Cooler #1002	\$ 1,800.00	1	ea	\$ 1,800.00
2	Purchase	Graphics	Graphics	\$ 162.50	1	ea	\$ 162.50
3	Purchase	Shipping & Handling	Shipping & Handling	\$ 154.00	1	ea	\$ 154.00

Total: \$2,116.50

Approval: _____ Date: _____