



ISEE STORE INNOVATIONS LLC

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APS Orders By Date Range and Order Status Status : <input type="text" value="ALL"/> ▼ Start Date: <input type="text"/> <input type="button" value="4"/> End Date: <input type="text"/> <input type="button" value="4"/> <input type="button" value="By Order Date"/>	APS Order Information by Order Number <input type="text" value="4500083816"/> <input type="button" value="By Order #"/>
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01-2160159 ISEE STORE INNOVATIONS LLC [Print Preview](#)

***** Not an Official Statement *****

Bottling Group, LLC	ORDER #	ORDER DATE	ORDER STATUS	STATUS DATE
	4500083816	11/29/2023	Open	12/31/9999

ORIGINATOR

Procure to Pay B
Phone #
Email:

27717
ALISO CREEK RD
ALISO VIEJO CA 92656-3804

SHIP TO

27717
ALISO CREEK RD
ALISO VIEJO, CA 92656-3804

Phone:

SUPPLIER
2160159 ISEE STORE INNOVATIONS LLC
3725 Foundry Way

Saint Louis MO 631104162
Barbara Robertson (888)-417-2457
Check#:
Check Date: n/a
Check Description
Invoice #
Invoice Date:

SHIPPING/PAYMENT TERMS
FOB: FOB
PROJECT NUMBER:
Ship Via:
Advance Shipping Notice Required: N
If Yes, Contact:
Phone:
Required Delivery Date: 01/31/24
Time: 00:00:00

Line#	Ref Num	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTD PRICE	*Tax	Line Tax	Line Total
10		Tetra (Glyte) APEX Suction Cup	790.0	EA	\$26.50	\$20,935.00		\$1,622.46	\$22,557.46
test									
20		700ml G Water APEX Suction Cup	419.0	EA	\$26.50	\$11,103.50		\$860.52	\$11,964.02
test									

Header Notes

	PO Line Totals:	\$32,038.50
	*Tax	\$2,482.98
	Sub Total	\$34,521.48
	Freight Amount	\$0.00
	Freight Tax	\$0.00
	Total Pay to Supplier	\$34,521.48

*Tax is paid to the supplier on this order.

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