



# F A C S I M I L E

CIRCLE K STORES, INC.

**Date** ■ 6/11/24 **Time** ■ 16:41:02 **Pages** ■ 2 **Including cover**  
**To** ■ JASON SPRINGER **Fax #** ■ 214 901-5568 **Phone #** ■ 917 832-0525  
**Company** ■ ISEE STORE INNOVATIONS LL  
**Address** ■ C. ST. LOUIS MO 63110  
**From** ■ KRISTIN JORDAN **Fax #** ■ 623 907-2376 **Phone #** ■ 623 936-1050  
**Re** ■ Purchase Order# 750 - 2842120

**Memo** ■ PLEASE FAX CONFIRMATION TO (623) 907-2376  
 PLEASE CALL OR EMAIL IN FOR APPOINTMENT 48 HOURS IN ADVANCE  
 RECEIVING PHONE 623-643-9533 EMAIL ADCRECEIVING@CORE-MARK.COM  
 PLEASE FAX CURRENT & FUTURE PROMOTIONS FOR OFF-INVOICES NOT SHOWN -  
 PLEASE FAX CURRENT PRICE LIST IF DISCREPANCIES EXIST  
 SHIP ON CHEP BLUE PALLETS (48X40) IF POSSIBLE. ACCOUNT # 1022690  
 \*\*\$250 PENALTY FOR LATE DELIVERIES\*\*  
 DRIVER'S OBLIGATION TO SORT & SEGREGATE

# CIRCLE K STORES, INC.

## PURCHASE ORDER

REGISTER #

SHIP TO		VENDOR		ORDER DATE	2024-06-11	917-832-0525	PAGE	1	OF	1
CIRCLE K STORES, INC. 8313 W. LATHAM ST. BLD B TOLLESON AZ 853539012 USA		750ISEE STORE INNOVATIONS LL C. ST. LOUIS MO 63110 JASON SPRINGER		ARRIVAL DATE	2024-07-02	Tuesday	214-901-5568	PURCHASE ORDER # 750-2842120		
PURCHASED BY		VENDOR #	SUB #	BUYER #	THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.					
CS RCVD		27513	00	11	STANDING ORDER #					
QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	UNIT COST	EXTENDED COST	WARE LOCATION
100	CS	79944 37290	437290	CIR K BEER DOOR RACK	2 CT	1	100	44.00	4400.00	28-350901
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100	---	---	---					.00	4400.00	

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY, TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE AND LOSS INCURRED THROUGH ERROR ON THE PART OF THE SHIPPER.