



Company Kwik Trip, Inc. (KTI)
 1626 OAK ST
 LA CROSSE WI 54603
 USA

Purchase Order 4500342665

ISEE STORE INNOVATIONS
 LLC
 STE 223
 3725 FOUNDRY WAY
 SAINT LOUIS MO 63110
 (888) 417-2457

Please Deliver to:
 KWIK TRIP DISTRIBUTION
 CENTER
 2025 KWIK TRIP WAY
 LA CROSSE WI 54603-2308

Delivery Date
 08/20/2024

Please call 608-793-6039 or email
 dcreceiving@kwiktrip.com for delivery appointment with
 original PO number - 4500342665

Date	07/16/2024
Buyer	Jackie Stalsberg
Buyer Phone	608-793-6093
Buyer Email	JStalsberg@kwiktrip.com
Please confirm receipt and processing of this PO to the buyer	
Reference	

Your Vendor No. with us:
 120004536

Terms of delivery:
 FOB(Free on board)/OUR DOCK

Please Remit Invoice To: itscan@kwiktrip.com

Your Reference:

Terms of payment:
 Zero Discount due in 30 days

Or
Kwik Trip, Inc.
Accounts Payable Department
PO Box 2107
La Crosse, WI 54602-2107

Article No.	Article Description	Pack	Order Quantity	Order Unit of Measure	UPC	Unit Price	Net Value	Tax
936608	RACK EMPTY DOOR DRINK		167.00	Case	9999911111	198.00	33,066.00	T
Vendor Article Number: DIVIBIN-COMBO-CLR								
Total net value excl. tax						USD	33,066.00	
<u>Unit Counts</u>								
167.000 Case								

Instructions to Vendor:

Import Items, Customs and Duty Responsibilities:

If this Purchase Order is a cross border transaction, the Seller will be required to verify with the Buyer the applicable terms of sale per INCOTERMS 2000 to define the appropriate Importer of Record and Customs Broker. The Importer of Record shall be fully responsible for customs clearance of the goods and payment of applicable duties and taxes.

Additionally, Seller is responsible for Country of Origin Labeling. Seller shall ensure that every item of foreign origin entering the United States under this Purchase Order is legibly marked in English with its country of origin.

Seller will indicate the appropriate HS Code and Country of Origin for each item on the customs Invoice.