

Supplier: ISEE Store Innovations
 Purchased By: Bakus, Katherine
 Submitted At: 07/23/2024
 Supplier Reference:

Delivery Date: 10/07/2024
 Terms: Net 30 Days
 Invoice Number:

Supplier Notes

Shipper Copy:
 110083771: GALLO POS - Andre® Champagne CST
 24 AND Cocktail Launch Bins Q4 Bin PVC Bin -
 24-AND-003-110083771
 RFP Number: ---
 Ship Method: Ground
 Shipper Tape: See allocations if needed.
 Notes: See quote attached. Please add beacons.
 Beacon ID; 2024-AND-10-12- Mimosa PVC Bin
 Include Beacon: Yes
 Shipping Direct, please see Allocation/Ship List
 Program: NAT 24 AND SEP Mimosa Q3, CST 24 AND
 Cocktail Launch Bins Q4

Spec Details

Sequence Number: 110083771
 Is Permanent Material: No
 Item Specifications are Pending

Item Number	Item Type	Qty	Pack Size	Cost/Unit	Total Cost	Pack Out Re- requested
110083771	Bin	59	1	\$97.00	\$5,723.00	No

Set Up Fee: ---

Total Freight: \$0.0000

Total Tax: \$0.0000

Purchase Order Total: \$5,723.0000