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

Bottling Group, LLC

ORDER #
4500480629

ORDER DATE
08/15/2024

ORDER STATUS
Open

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

Contact: Barbara Robertson
Phone:

SUPPLIER
2160159 ISEE STORE INNOVATIONS LLC
3725 Foundry Way

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

SHIPPING/PAYMENT TERMS
FOB: FOB
PROJECT NUMBER:
Ship Via:
Advance Shipping Notice Required: N
If Yes, Contact:
Phone:
Required Delivery Date: 08/29/24
Time: 00:00:00

Line#	Ref Num	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTD PRICE	*Tax	Line Tax	Line Total
10	test	20oz CSD APEX Suction Cup	20.0	EA	$22.00	$440.00		$34.10	$474.10
20	test	Tetra APEX Suction Cup	20.0	EA	$22.00	$440.00		$34.10	$474.10
30	test	16oz CSD APEX Suction Cup	40.0	EA	$22.00	$880.00		$68.20	$948.20
40	test	3M Mount	160.0	EA	$2.50	$400.00		$31.00	$431.00

Header Notes

PO Line Totals:		$2,160.00
*Tax		$167.40
Sub Total	$2,327.40	
Freight Amount	$0.00	
Freight Tax		$0.00
Total Pay to Supplier		$2,327.40

*Tax is paid to the supplier on this order.