



PO Box 657
 1500 HALO Way
 Sterling, IL 61081
 Phone: (815) 625-0980
 Fax: (630) 875-4160
 ASI #356000

**THE PO NUMBER MUST
 APPEAR ON ALL
 CORRESPONDENCE,
 INVOICES, SHIPPING
 PACKAGES AND PACKING
 SLIPS.**

Purchase Order

Number	Date	Page
W5858428	09/03/24	1

Vendor Name: ISEE STORE INNOVATIONS LLC

Vendor No.: 129366

Phone:

Fax:

E-Mail: dbernstein@iseeinnovation.com

Address: 3725 FOUNDRY WAY STE 223
 SAINT LOUIS, MO 63110

Ship Via: FEDEX 3RD PRY GRD

Ship To: ASHLAND-RNDC VA
 14038 WASHINGTON HWY
 ASHLAND, VA 23005-7236

Ship Date	Sales Representative	Sales Rep. Office Location	Event Date	Terms	
09/16/24	T4743E GRAESER TEAM		09/20/24	NET50	
Quantity	Item Code (part id)	Description/Comments	Unit	Unit Cost	Extended Cost

Proofs ONLY, if requested, should be emailed to G47432@halo.com. Please direct any other communication to the HALO contact noted for this order.

75	VIBE	APEX TETRA RACKS	EA	22.00000	1650.00
75	EX	GRAPHIC CHARGE	EA	1.25000	93.75
1	EPR	EMAILED PROOF	EA	0.00000	0.00
Total					1743.75

Ship via FEDEX using E&J GALLO WINERY Shipper #200109487. When shipping, enter . by itself in a reference field. Changing shipment method requires HALO approval. Charges to ship another way without prior approval will be denied.

Please send all new invoices to invoices@halo.com within one business day of shipment.

WRITTEN CHANGES TO PRICING SHOWN ON THIS PURCHASE ORDER MUST BE PROVIDED TO THE CSR BELOW PRIOR TO PRODUCTION. INVOICE VARIANCES WILL BE REJECTED WITHOUT PROPER NOTIFICATION.

Imprint/Order Notes:

75 VIBE SUCTION CUP RACKS

****KEY ACCT: KROGER****

Special Instructions/Description:

16.625" L x 3" H main sign slot
 2" knob insert

OUTERCARTON MARKINGS:

110091553: GALLO POS -KROGER- VIBE 24 Rack

Vendor/Factory Notes:

NOTE: Vendor's acceptance of this PO by any means shall constitute acceptance of all terms and conditions contained herein. Any proposed additional or different terms or conditions are deemed to be material alterations of this PO, and are hereby objected to and shall be void and of no effect. **TERMS AND CONDITIONS:** (1) Partial deliveries are not authorized without prior approval. (2) Goods are subject to inspection upon arrival. Goods rejected for just cause will be held for your disposition. (3) We reserve the right to cancel all or in part shipments not received within the time specified for delivery. (4) Acknowledge and advise immediately if unable to make shipment as requested. (5) Please follow all instructions on order. No deviations are acceptable unless expressly approved in writing. (6) Do not show your name on any information going to recipient. (7) Do not include any manufacturer's literature in shipment unless expressly requested. (8) HALO Branded Solutions is to be shown as the SHIPPER on all labels and shipping documents. (9) Shipment of goods pursuant to this Purchase Order constitutes Vendor's representation that it has complied and has caused such goods to comply with all U.S. federal, state and local law, regulation and standard relating to product safety, testing, certification, labeling and warning applicable to such goods. Vendor agrees to defend and indemnify purchaser for Vendor's breach of this representation, including legal costs. (10) Confidentiality: The pricing, client identity, art and other information contained in or delivered in connection with this purchase order is confidential and exclusive to HALO. Vendor agrees not to disclose or release this information or use it to directly or indirectly solicit client, or to support the efforts of others to solicit client, under any circumstance. (11) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a) which prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and against all individuals based on race, color, sex, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative



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Artwork and order related documents/lists may be downloaded from the following URL:
https://attach.halo.com/W5858428_-3a3cdd4a+191b8c14675+-645f/attachments.html

SHIPPING NOTE:

If shipping parcel order needs to ship on FedEx 3rd party account 200109487

Reference #1 needs to hold the Parma Item ID#
 Reference #2 needs to hold the purchase order number

Both of the above two numbers can be found in column A+B on the allocation spreadsheet.

Billing Zipcode: 60053

Quote #: 20240828-143206
 Quoted By: DANIEL BERNSTEIN

FIRM IN HANDS DATE 9/20

***** Please credit HEATH, TX rep *****
 Please ship using 3rd Party Acct #:200109487 3rd Party Ref No:.

If questions on order, contact JASON GRAESER at Phone:214-227-7282
 Email:GraeserTeam@halo.com

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