



Purchase Order

Insight Resource Group
3468 Mt Diablo Blvd Suite B120

iSEE Store Innovations, LLC
139 W Monroe Ave
St. Louis MO 63122

Project ID AM11901
P.O. No: 55730
Date:
Project name :
IRG Contact: Monica Draper
Phone:
Fax:
E-Mail:

**When creating a UPS label on behalf of IRG, AM11901
please add this order number to Ref. Field Two**

Item number	Quantity	Item	Departure date	In-Hands Date	Price	Amount
1	90 ea	Display General	Feb 26, 2024	Mar 4, 2024	24.75 ea	2,227.50 USD
		Description: This is a RE-Order. Please refer to existing graphics/Flybird Suction Cup Display Apex Vault				
2	50 ea	Display General	Feb 26, 2024	Mar 4, 2024	15.25 ea	762.50 USD
		Description: This is a RE-Order. Please refer to existing graphics/Flybird Gravity Glide				

Total: 2,990.00 USD

Project name AM11901

Payment Terms: 30 days due net

Ship-to Address:

Drop Ship
DROP SHIPPED SD 57002

Bill-to Address:

OTP/Insight Resource Group
3468 Mt. Diablo Blvd, Suite B120
Lafayette CA 94549

The Purchase Order number must appear on all invoices referring to this order.

By accepting this order, vendor agrees that the name and contact name information concerning the customer of Insight Resource Group, Inc's are provided solely for shipping the goods ordered and cannot be used to solicit or contact the customer.

Test Copy