



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
WS3576503	10/10/23	1

Vendor Name: ISEE STORE INNOVATIONS LLC

Vendor No.: 129366

Phone:

Fax:

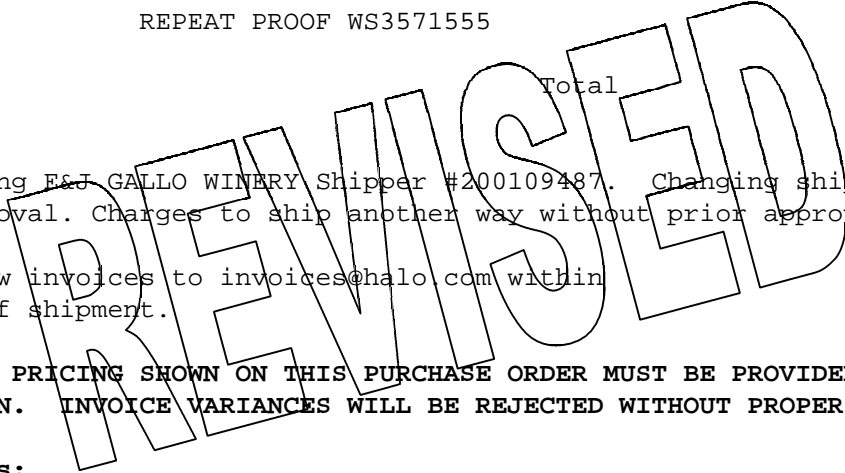
E-Mail: dbernstein@iseeinnovation.com

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

Ship Via: FEDEX 3RD PRY GRD

Ship To: NATIONAL DISTRIBUTOR ATLANTA
 1 NATIONAL DRIVE SW
 PO: RTA 12463
 ATLANTA, GA 30336-1631

Ship Date	Sales Representative		Sales Rep. Office Location		Event Date	Terms
11/03/23	47432 GRAESER, JASON					NET50
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost	
300	VDG	VIBE DOOR CLINGERS	EA	22.00000	6600.00	
300	EX	GRAPHIC CHARGE	EA	1.00000	300.00	
300	DS	AIR FREIGHT CHARGE	EA	0.00000	0.00	
1	EPR	EMAIL PROOF REPEAT PROOF WS3571555	EA	0.00000	0.00	
Total					6900.00	



Ship via FEDEX using E&J GALLO WINERY Shipper #200109487. 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:

300 ViBE Door Clinger

OUTER CARTON MARKING:

110066201- KROGER- VIBE

110066201: GALLO POS - Vendange ViBE VDG Door
 Clinger POS 2023 Miscellaneous - Short Lead Time ViBE
 Suction Cup Racks - 23-5726660-VDG-170-110066201

Vendor/Factory Notes:

Address Info sent direct to vendor via email by the Sterling Office referencing PO#.

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 individuals based on race, color, religion, sex, or national origin. These regulations require that covered prime contractors



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11/03/23	47432 GRAESER, JASON			NET50	
Quantity	Item Code	Description/Comments	Unit	Unit Cost	Extended Cost

Previous PO: WS3571555

Quoted By: DANIEL BERNSTEIN

Quoted Date: 10/10/2023

EMAIL PROOF REQUESTED

A proof is requested, please email it to G47432@halo.com.
 Please direct any other communication to the CSR contact
 noted below.

Instructions To Factory: (Prints on Vendor PO)

Additional Instructions to Factory

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.

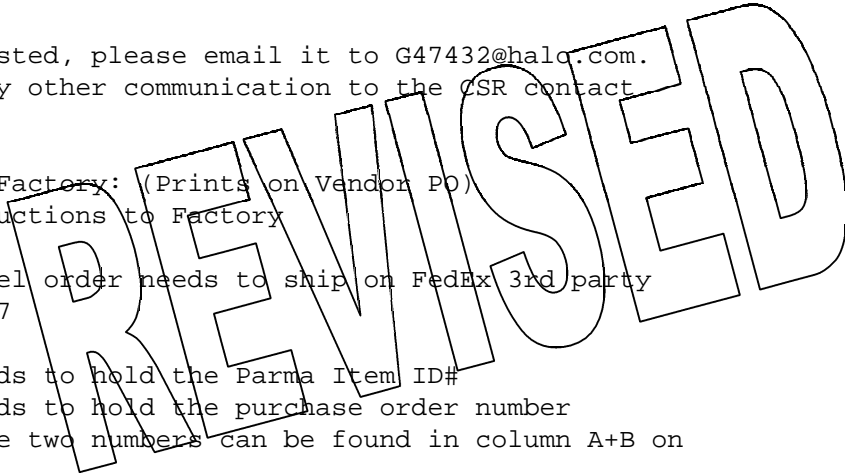
If shipping LTL please ship as you normally would.

***** Please credit HEATH, TX rep *****

Please ship using 3rd Party Acct #:200109487

If questions on order, contact JASON GRAESER at Phone:214-227-7282

Email:GraeserTeam@halo.com



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