

PURCHASE ORDER



PO Box 657
1500 HALO Way
Sterling IL 61081
815-625-0980

Phone: 630-875-4160
Fax: 356000
ASI #:

Sales Rep: CF107 - SITTKO, JONATHAN C.

Send Invoices To: invoices@halo.com

Supplier: 129291
Name: DESERT FOX GOLF DNU
Terms: Net 30 Days
Credit Supplier Rep: CORAL GABLES,FL

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PO Number: W5435878
Revision No:
PO Date: 02/06/2023

HALO Contact: Erika Pope
Email: 1cs@halo.com
Phone: 779-245-6230
FAX:

Expected Ship Date: 02/20/2023
Requested Delivery Date Below is: Firm
Delivery Method: UPS - UPS Ground
Delivery Terms: HAL
Account #: 3FF492 - Halo Billing Zip: 61081
Ref #: W5435878

Special Instructions:
If more economical by truck or UPS Hundredweight, email freight@halo.com for instructions.

Proofs ONLY, if requested, should be emailed to SCF107@halo.com. Please direct any other communication to the HALO contact noted for this order.

Special Delivery Instructions:

Ship To: Young Life
Lindsay weston
22561 Welborne Manor Sq
Ashburn VA 20148-3147

Quantity Ordered	UOM	Supplier Item Number	HALO Item / Description	Requested Delivery Date	Add'l Charges	Unit Price	Line Total
80	EA	CUSTOM	10203915 Phone Caddys and 1 custom logo location Center logo on Faceplate >ITEM COLOR: GREY >IMPRINT COLOR: BLACK	02/24/2023		11.000	880.00
1	EA	EPR	EPR email proof FIRM IN HANDS DATE FOR AN EVENT 2-24-23			0.000	0.00

Sub Total \$ 880.00
Add'l Charges \$ 0.00
Total \$ 880.00

SUPPLIER INSTRUCTIONS:

Artwork may be downloaded from the following URL:
http://attach.halo.com/W5435878_593b68d8+186289cfccf+-51eb/attachments.html