

# PURCHASE ORDER



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

Supplier: 129291  
Name: DESERT FOX GOLF  
Terms: Net 30 Days  
Credit Supplier Rep: TULSA,OK

Page: 1 (2)  
PO Number: W5191177  
Revision No:  
PO Date: 02/22/2022

Sales Rep: KEATHLEY-ALOISIO, DEBBIE  
Send Invoices To: invoices@halo.com

HALO Contact: Kelly Loechel  
Email: 4cs@halo.com  
Phone: 815-632-2653  
FAX:

Expected Ship Date: 03/18/2022  
Requested Delivery Date Below is: Flexible  
Delivery Method: FEG - FX GND  
Delivery Terms: 3RD - 3rd Party  
Account #: 328270439 - SUMMIT ESP  
Ref #:

### Special Instructions:

\*\*\*N104\*\*\* If a proof please email it to KN104@halo.com. Please direct any other communication to the CSR contact noted below.

Ship To: NICK BEIDAS  
15774 W Wedge Way  
MORRISON CO 80465-2146

Quantity Ordered	UOM	Supplier Item Number	HALO Item / Description	Requested Delivery Date	Add'l Charges	Unit Price	Line Total
50	EA	CADDY	10166019 LOGO'D PHONE CADDY /MICROFIBER BAG  >ITEM COLOR: RED >IMPRINT COLOR: WHITE	03/25/2022		11.550	577.50
1	EA	IMP	IMP IMPRINT - 1 LOCATION - WHITE/ MAX AREA  >ITEM COLOR: RED >IMPRINT COLOR: WHITE			30.000	30.00
1	EA	EPR	EPR APPROVAL OF ARTWORK			0.000	0.00

Sub Total \$ 607.50  
Add'l Charges \$ 0.00  
Total \$ 607.50

### IMPRINT INSTRUCTIONS:

SEE ARTWORK

MAX IMPRINT- LOGO ALL WHITE  
SEND PROOF TO CONFIRM

### SUPPLIER INSTRUCTIONS:

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

EMAILED LOGO IN ALL WHITE- NEED A PROOF- BEFORE PRODUCTION

Quoted By: SCOTT

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