2023/8/3 09:37 Fulfillment

## PURCHASE ORDER BUC-EE'S

Order #: 002223080031

Release #:

PO Type: Stand-alone Order Original

Contract #

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact: Buyer Name or Department: E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0022@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0022 Buc-ees 22 New Braunfels TX 2760 IH 35 North Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: **Location ID:** Creative Kids Far East Inc

Factory:

Requested Delivery Date:

Cancel Date:

08/09/2023

Shipping Window:

Department #:

New Braunfels, TX 78130 US

Freight Terms:

Terms Type

Terms Basis:

Terms Disc

Disc. Due Date:

Disc. Days:

Net Due Date:

Net Days:

Description:

PO Date:

08/02/2023

08/03/2023

Vendor #:

Requested Ship Date:

Delivery Window:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296		Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
3	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	# of Line Items					Merchandise Total	144		280.80

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT	
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Notes/Comments/Special Instructions:

Letters or Notes: SPE

By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at www.buc-ees.com/legal. The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Otv:	Weight:	Volume:	Purchase Order Total:	280.80