



Purchase Order

- BILL TO -
Family Entertainment Group
1265 Hamilton Parkway
Itasca, Illinois 60143

Date:
05/03/2017

PO #
1-050317-2

Vendor

KELLEYTOY U.S.A. INC
4811 S. ALAMEDA ST.
LOS ANGELES CA 90059

Ship To

Family Entertainment Group active location

NOTE: **TO CONFIRM ORDER RECEIPT AND PRICING, SEND EMAILS TO greg@element5digital.com
AND alicia.jahnish-maltese@fegllc.com**

Ordered By : Greg Moreno Order Description	Case Price	QTY	Item Total
wsfre (SKU - 335)	\$ 3,434.000	3	\$ 10,302.000
Shipping Method: 2-Day Air Saver		Order Total	\$ 10,302.000