INNOVATIVE OUTDOOR SOLUTIONS IOS FAMILY OF BRANDS

ORDER ACKNOWLEDGMENT

Order Number: 125309-70

BILL TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

SHIP TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
6/4/2019				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
400117	BTM 20' 72 Request Date Promise Date Delivery Qty Hull ID #UCWG0660E919	1	$9,950.00	9,950.00
MUD BUDD'	MUD BUDDY HDR 5000 EFI SURFACE DRIVE Request Date Promise Date Delivery Qty	1	$10,000.00	10,000.00
401116	TRAILER 2035BG 3500 CAPACITY FINISHED Request Date Promise Date Delivery Qty Trailer VIN #4H1002417K0535418	1	$3,200.00	3,200.00
400718	HULL 125 Request Date Promise Date Delivery Qty	1	$400.00	400.00
400001	PLUG IN 12 VOLT Request Date Promise Date Delivery Qty	1	$35.00	35.00

INNOVATIVE OUTDOOR SOLUTIONS IOS FAMILY OF BRANDS

ORDER ACKNOWLEDGMENT

Order Number: 125309-70

BILL TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

SHIP TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
6/4/2019				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
400013	TRANSOM 20 Request Date Promise Date Delivery Qty	1	$80.00	80.00
400015	SIDEWALLS 28 48 Request Date Promise Date Delivery Qty	1	$670.00	670.00
400029	BATTERY 24M HD 500 CCA Request Date Promise Date Delivery Qty	1	$120.00	120.00
400032	BATTERY BOX HOLDER Request Date Promise Date Delivery Qty	1	$20.00	20.00
400036	BILGE PUMP(SWITCHED) Request Date Promise Date Delivery Qty	1	$88.00	88.00

INNOVATIVE OUTDOOR SOLUTIONS IOS FAMILY OF BRANDS

ORDER ACKNOWLEDGMENT

Order Number: 125309-70

BILL TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

SHIP TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
6/4/2019				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
400235	PAINT CAMO BOAT Request Date / Promise Date / Delivery Qty	1	$245.00	245.00
400270	TANK FUEL Request Date / Promise Date / Delivery Qty	1	$60.00	60.00
400183	ICE BREAKERS CORNER GUARDS Request Date / Promise Date / Delivery Qty	1	$110.00	110.00
400197	LIGHTS NAVIGATION Request Date / Promise Date / Delivery Qty	1	$150.00	150.00
400027	BAR STAND UP Request Date / Promise Date / Delivery Qty	1	$110.00	110.00

INNOVATIVE OUTDOOR SOLUTIONS IOS FAMILY OF BRANDS

ORDER ACKNOWLEDGMENT

Order Number: 125309-70

BILL TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

SHIP TO:

DONALD GRUNTMAN, JR
4024 GLENVIEW DR
SAINT JOSEPH MI 49085
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
6/4/2019				PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
401342	**BLIND 2200 KARMA WETLAND** Request Date / Promise Date / Delivery Qty	**1**	**$800.00**	**800.00**

All Prices Are Shown In US Dollars

Thank You

SubTotal	**26,038.00**
Tax	**0.00**
Freight	**TBD**
Total	**26,038.00**