



PURCHASE ORDER	2TA2211795
ORDER DATE:	11/03/2017
PAGE:	1 of 2
NEW (See Instructions Below)	

Order Inquiries

Kayla Heiman
On Target Promotions
5225 Canyon Crest Dr.
Bldg. 200 Suite 256
RIVERSIDE, CA 92507
P: 920-967-3167
kheiman@aiacorporation.com

Billing & Payment

PLEASE EMAIL ALL INVOICES TO:
invoice@aiacorporation.com as a PDF attachment

NOTE: To ensure timely payment, invoices for this order MUST include a PO#.

AIA Corporation
PO Box 872
Neenah, WI 54957-0872
P:920-886-3700 F:920-886-3858

IN-HAND DATE	
☐ FIRM	☒ FLEXIBLE
In-Hand Date:	02/13/2018
Event Date:	
Earliest Ship Date:	
Must Ship Date:	01/15/2018
Ship Via:	See Instructions
Ship Acct #:	
Ship Acct Owner:	
Ship Acct Zip Code:	

Supplier

AIA Acct #:
Gbag
19551 Montevina Road
LOS GATOS, CA 95033
P: 888-855-6686 F: 888-855-6698
Art: art@thegbag.net
Orders : info@thegbag.com

Ship To

Loreani Guadalupe
Niagara Bottling, LLC
2560 E. Philadelphia St.
ONTARIO, CA 91761
P: 909-230-5000
Ref: Niagara Bags Loreani

Supplier Instructions : 1) quote # 12724 dated 11/1/17 from Anna H.

Anna - please advise ship date and delivery date upon receipt of emailed proof approval.

Line	Qty	Item	Description	Cost	Amount
1	2,500	CUSTOM RPET	145gm RPET tote bag with lamination	1.39 EA	3,475.00
	6		Set-up Charge Plate charge	150.00	900.00
	1		Proof Virtual Image	0.00	0.00

Grand Total: \$4,375.00

Line	Qty	Base/Trim Color(s)	Location	Decoration Color	Decoration Notes
1	2,500	Full Color	Full Bleed	-	1) bag color: full bleed, full color print per artwork 2) handle color: pms 144 orange Piping color: pms 144 orange - 3) bag size: 13" wd x 14.75" h x 6" gusset with 20" self-material handles, self material piping. 4) copy: client provided NEW artwork 5) ship method - ocean transport to LA dock then via domestic truck to client - arrival date to client approx February 2018. (bag is imported) **note: will confirm in hand date once proof has been approved



PURCHASE ORDER	2TA2211795
ORDER DATE:	11/03/2017
PAGE:	2 of 2

Order Inquires

Kayla Heiman
On Target Promotions
5225 Canyon Crest Dr.
Bldg. 200 Suite 256
RIVERSIDE, CA 92507
P: 920-967-3167
kheiman@aiacorporation.com

Billing & Payment

PLEASE EMAIL ALL INVOICES TO:
invoice@aiacorporation.com as a PDF
attachment

NOTE: To ensure timely payment, invoices
for this order MUST include a PO#.

AIA Corporation
PO Box 872
Neenah, WI 54957-0872
P:920-886-3700 F:920-886-3858

(continued from the previous page)

(Gbag)

- 1) email **CONFIRMATION**, **TRACKING #** and any proof, if requested **MUST** be sent to: **kheiman@aiacorporation.com**
- 2) **For printed goods orders only:** artwork and the pdf/.jpg copy must match each other
- 3) **Return Address Labels MUST** show sender of package as: **On Target Promotions** and **NOT AIA**

When shipping regulated goods, the Supplier is responsible for compliance with California Proposition 65 and any other applicable state or federal regulations including product labeling, warning requirements and meeting the standards for content for substances deemed hazardous by the regulations.