

BILL TO:

PromoShop
5420 McConnell Avenue
Los Angeles, CA 90066

ORDER CONTACT:

Lucy Messina
5420 McConnell Ave.
Los Angeles, CA 90066
Phone: 310-821-1780
FAX:
Email: lmessina@promoshopla.com



promoshop
THE CREATIVE MERCHANDISE AGENCY

PO# 158119-1-LM

Please credit the Vendor Rep for Los Angeles, CA

Please send all invoices via e-mail to vouching@promoshopla.com or fax to 310-862-0357

Vendor Imprinter	Ship To
Gbag Inc ATTN: Customer Service 19551 Montevina Rd. Los Gatos, CA 95033-9107 UNITED STATES Phone: 408-395-6889 FAX: 888-855-6698	Martha Ramette . Washington, DC 20001 UNITED STATES

Date	Ship Date	Ship Method	In Hands Date	Account Executive
15-Feb-18	unspecified	Freight Line (use acct. no. E77A29/ Unishippers)	15-May-18	KRISTEN O'LEARY

Preview	Description	Color	Size	Qty	Unit Cost	Subtotal
	Product: 22 x 17 x 11 Dolce Gusto Custom Tote. Quote #12752 Item No.: Custom Imprint: (art to follow) Type: imprinting Location: CUSTOM Notes: Imprint color(s): Dolce Gusto CMYK+ 172c+877C (silver)	Custom		17181	\$0.95	\$16321.95
		Custom	pre pro to PS	1	\$0.95	\$0.95
		Custom	overruns to ps	15	\$0.95	\$14.25
		imprinting run cost / unit:			\$0.00	\$0.00
		imprinting set-up cost:			\$1225.00	
		Subtotal:			\$17562.15	
		Pre-Pro sample:				
Shipping:					\$0.00	
Handling:					\$0.00	
Tax :					\$0.00	
TOTAL:					\$17860.15	

IMPORTANT INSTRUCTIONS: EMAIL PROOF TO LMESSINA@PROMOSHOPLA.COM

ART ATTACHED

SHIP PRE PRO AND OVERRUNS TO PROMOSHOP KRISTEN PETERS

MARK CARTONS WITH QTY.

WILL SHIP VIA TRUCK- SEND SHIPPING SPECS

TERMS & CONDITIONS: ALL INVOICES MUST REFLECT OUR P.O. NUMBER. Tracking numbers must be provided upon shipment of order.

- Orders must be acknowledged within 24 hours of receipt.
- Any deviation from this P.O. must be approved in writing including price discrepancies.
- All products must comply with current CPSIA and Prop 65 requirements and be able to provide testing certifications.
- Ship order according to method specified on P.O. unless otherwise instructed in writing.
- Do not show your name on any correspondence or information directed to our clients. Vendor collateral must not be included in shipments delivered to our clients.