

Safeguard Business Systems - Purchase Order

P/O#: 148630

BILL TO: BRESLIN & ASSOCIATES
SAFEGUARD
27890 CLINTON KEITH RD.#D-455
MURRIETA, CA 92562 US

DATE: 2/23/18

DIST#: 04HK05 CA

SHIP TO: OC FAIR& EVENT CENTER
PURCHASING DEPT. KAREN
88 FAIR DR
COSTA MESA, CA 926266521 US

SBS ORD#: MK3900
PROMOTRAK#: 217686

DELIVER TO:

VENDOR: GBAG
19551 MONTEVINA RD
LOS GATOS, CA 95033

VENDOR NO: 21121
ATTN:
PHONE: 4083956889
FAX: 8888556698

IN HANDS DATE: 5/04/18

TERMS: NET 30

FOB: PLANT

CURRENCY: USD

SHIP VIA: UPS REGULAR GROUND SERVICE

FREIGHT TERMS: PREPAID & ADD

QUANTITY	U/M	ITEM NUMBER	ITEM DESCRIPTION	TAX	UNIT PRICE
3500.000	EA	TOTE BAG	20X15X5 TOTE BAG	N	2.45000
			Art File 1: GX6858 Tote_4 color_Final.pdf		
			Art File 2: GX6858 Tote_4 color_Final.ai		
			ITEM COLOR: TEAL		
			IMPRINT COLOR: 3-4 COLORS		
			IMPRINT LOCATION: RIGHT BOTTOM AREA		
			Special Instructions:		
			QUOTED BASED UPON SPECS PROVIDED TO GBAG BY OC		
			FAIR AND EVENT CENTER. GBAG WILL CUSTOM DYE THE		
			BAG MATERIAL TO TEAL. CUSTOMER SAYS THE ART FILE		
			IS SET UP AT 10" X 10" AND THEY WANT IT PLACED IN		
			THE BOTTOM RIGHT PORTION OF THE BAG !!		
			EMAIL PROOF TO:		
			JSBRESLIN21@VERIZON.NET		
1.000	EA	CUSTOM DYE MATE	CUSTOM DYE MATERIAL	N	250.00000
1.000	EA	PROOF	PROOF	N	.00000

P.O. TOTAL \$: 8,825.00

Ship Blind. Do not hold order for credit - can be prepaid if necessary. Do not
ship COD. Pricing is considered correct unless notified within 24 hours.
No additional charges shall be paid unless agreed to in writing. ASI# 316203.
Please email invoice to Distributor at address below.

DISTRIBUTOR: John Breslin
EMAIL: jbreslin@gosafeguard.com

PHONE: 949-466-9036

SPECIAL INSTRUCTIONS: Place SBS Order number on all packing slips, invoices
and cartons. In addition, packing slips must accompany each shipment noting
item numbers and a complete description of contents.

VENDOR COPY

PAGE 1 of 1

* ACKNOWLEDGE IMMEDIATELY *