



PO Box 657
1500 HALO Way
Sterling, IL 61081
Phone: (815) 625-0980
Fax: (630) 875-4160
ASI #356000

THE PO NUMBER MUST
APPEAR ON ALL
CORRESPONDENCE,
INVOICES, SHIPPING
PACKAGES AND PACKING
SLIPS.

Purchase Order

Number	Date	Page
WS2625761	04/11/18	1

Vendor Name: GBAG INC DNU

Vendor No.: 105463

Phone: 888-855-6686

Fax: 888-855-6698

E-Mail: info@gbag.net

Address: ANNA

19551 MONTEVINA RD

LOS GATOS, CA 95033-9107

Ship Via: LTL - LESS THAN TRUCKLOAD
Ship To: GALLO WINE SALES
520 DIVISION ST
ELIZABETH, NJ 07201-2003

Ship Date		Sales Representative		Sales Rep. Office Location		Event Date		Terms	
05/10/18		47432 GRAESER, JASON		CORPORATE				NET45	
Quantity	Item Code	Description/Comments			Unit		Unit Cost	Extended Cost	
2000	WINE BAG	APOTHIC CUSTOM 3 BOTTLE WINE BAG >ITEM COLOR: BLACK			EA		0.95000	1900.00	
4	PL	PLATE CHARGE			EA		125.00000	500.00	
Total								2400.00	

Please send all new invoices to invoices@halo.com.

WRITTEN CHANGES TO PRICING SHOWN ON THIS PURCHASE ORDER MUST BE PROVIDED TO THE CSR BELOW PRIOR TO PRODUCTION. INVOICE VARIANCES WILL BE REJECTED WITHOUT PROPER NOTIFICATION.

Imprint/Order Notes:

2000 BAGS- SAME ART AS BEFORE APOTHIC

Vendor/Factory Notes:

Quote #: 12783

Quoted By: ANNA

Quoted Date: 03/16/2018

Previous PO: WS2605452, PO Date: 03/20/2018

If a proof is requested, please email it to G47432@halo.com.

Please direct any other communication to the CSR contact
noted below.

***** Please credit ROCKWALL, TX rep *****

If questions on order, contact DAWN ONEAL at Phone:815.632.6866 Fax:630-875-4672

Email:dawn.oneal@halo.com

NOTE: Vendor's acceptance of this PO by any means shall constitute acceptance of all terms and conditions contained herein. Any proposed additional or different terms or conditions are deemed to be material alterations of this PO, and are hereby objected to and shall be void and of no effect. **TERMS AND CONDITIONS:** (1) Partial deliveries are not authorized without prior approval. (2) Goods are subject to inspection upon arrival. Goods rejected for just cause will be held for your disposition. (3) We reserve the right to cancel all or in part shipments not received within the time specified for delivery. (4) Acknowledge and advise immediately if unable to make shipment as requested. (5) Please follow all instructions on order. No deviations are acceptable unless expressly approved in writing. (6) Do not show your name on any information going to recipient. (7) Do not include any manufacturer's literature in shipment unless expressly requested. (8) HALO Branded Solutions is to be shown as the SHIPPER on all labels and shipping documents. (9) Shipment of goods pursuant to this Purchase Order constitutes Vendor's representation that it has complied and has caused such goods to comply with all U.S. federal, state and local law, regulation and standard relating to product safety, testing, certification, labeling and warning applicable to such goods. Vendor agrees to defend and indemnify purchaser for Vendor's breach of this representation, including legal costs. (10) Confidentiality: The pricing, client identity, art and other information contained in or delivered in connection with this purchase order is confidential and exclusive to HALO. Vendor agrees not to disclose or release this information or use it to directly or indirectly solicit client, or to support the efforts of others to solicit client, under any circumstance. (11) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a) which prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and against all individuals based on race, color, religion, sex, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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