

BILL TO:
 PromoShop
 5420 McConnell Avenue
 Los Angeles, CA 90066

ORDER CONTACT:
 Kim Karpinsky
 6390 Greenwich Drive #215
 San Diego, CA 92122
 Phone: 858-875-3284
 FAX: 858-875-3299
 Email: kkarpinsky@promoshopsd.com



promoshop
 THE CREATIVE MERCHANDISE AGENCY

PO# 161906-1-KK

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	PepsiCo/Quaker Lisa Cher 555 W. MONROE ST CHICAGO, IL 60661 UNITED STATES

Date	Ship Date	Ship Method	In Hands Date	Account Executive
20-Apr-18	unspecified	See Notes	25-Jun-18	Melissa Pecoraro

Preview	Description	Color	Size	Qty	Unit Cost	Subtotal
	Product: Custom PepsiCo BagMaterial: RPETSize: 15" x 15"Gussets: 5"Handles: 10"	Full Color Graphics	15"	2000	\$1.39	\$2780.00
	Item No.:					
	Imprint:  view (art to follow) (art to follow)	other run cost / unit:			\$0.00	\$0.00
	Type: other	other set-up cost:				\$750.00
	Location: Full Bleed					
	Notes: Imprint color(s): 4CP graphics as per art with full bleed front/back/bottom/side gussets					Subtotal: \$3530.00
Product Proof:						\$0.00
Total other run costs:						\$0.00
Total other set-up costs:						\$750.00
Shipping:						\$0.00
Handling:						\$0.00
Tax :						\$0.00
TOTAL:						\$3530.00

IMPORTANT INSTRUCTIONS: email proof for approval prior to shipment of pre production sample

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.