

From: fairwaysupplies@fairwaymarket.com
To: info@gbag.net
Subject: Purchase Order
Date: Monday, May 14, 2018 11:52:59 AM
Attachments: [1000.png](#)

Purchase Order



Fairway Group Central Services
 LLC
 2284 12th Ave
 New York, NY. 10027-2316.

Project: No
Project #:

Req./PO No: 266136
Date: 05/14/2018

Vendor: GBAG 19551 Montevina Rd Los Gatos, CA 95033 Anna Hanna Phone: (408) 395-6889 Fax: (888) 855-6698	Ship To: Fairway Bakery, LLC 400 Walnut Avenue Bronx NY 10454	Bill To: Fairway Group Central Services LLC 2284 12th Ave New York, NY. 10027-2316. Attention: Accounts Payable
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Submitted By Kathie Peters	Submitted For Alina Rodriguez	Delivery Date 06/10/2018	Terms 50% D 50% S
Department 9901-136	Category PRINT ADVERTISING	Account 9901-136-6610	

Item No	Description	Qty.	Unit Price	Ext Price
1 Custom	145g woven pp tote bag matte lamination 13'w x 15'h x 8"d, 20" black webbing handles, black self-material piping, 2-color printing	10,000	0.90	9,000.00
2 Plate Charge	Plate Charge (black and PMS1255)	2	150.00	300.00
3 Air Freight	Air freights/delivery to door (in 4-6 weeks)	2,000	1.00	2,000.00
4 Freight	Domestic shipping charge from LA to destination	8,000	0.11	880.00

Special Instructions

Subtotal	12,180.00
Tax Rate: % Tax	0.00
Shipping	0.00
Total	12,180.00

Quote #:
Invoice #: 11056

IMPORTANT: This PO number must appear on all packages, invoices, bills of lading, etc.

Terms and conditions for this purchase order can be viewed at:
<http://www.fairwaymarket.com/wp-content/uploads/2014/06/Terms-and-Condition-for-Fairways-Purchase-Orders-revised-as-of-6-4-14.pdf>