

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

ORDER CONTACT:
 Stephany Arroyave
 5420 McConnell Ave
 LOS ANGELES, CA 90066
 Phone: 3108211780
 FAX:
 Email: sarroyave@promoshopla.com



PO# 162636-3-SAR

Please credit the Vendor Rep for Garden Grove, 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	CDW Maureen DeWitt 75 Tri State International Lincolnshire, IL 60069 UNITED STATES

Date	Ship Date	Ship Method	In Hands Date	Account Executive
21-Jun-18	unspecified	UPS Ground (use acct. no. E77A29)	07-Sep-18	Kerry Rutkin

Preview	Description	Color	Size	Qty	Unit Cost	Subtotal
	Product: MAX Los Angeles Design with X stitching non woven laminated Tote Bag	Design #1		2500	\$1.29	\$3225.00
	Item No.:	imprinting run cost / unit:			\$0.00	\$0.00
	Imprint: (art to follow)					
	Type: imprinting	imprinting set-up cost:				\$262.50
	Location: ALL SIDES					
Notes: FULL COLOR ALL SIDES	Subtotal:				\$3487.50	
	Product: MAX Design with X stitching non woven laminated Tote Bag	Design #2		2500	\$1.29	\$3225.00
	Item No.:	imprinting run cost / unit:			\$0.00	\$0.00
	Imprint: (art to follow)					
	Type: imprinting	imprinting set-up cost:				\$262.50
	Location: ALL SIDES					
Notes: FULL COLOR ALL SIDES	Subtotal:				\$3487.50	
PRE-PRODUCTION SAMPLE:						\$298.00
Total imprinting run costs:						\$0.00
Total imprinting set-up costs:						\$525.00
Shipping:						\$325.00
Handling:						\$0.00
Tax :						\$0.00
TOTAL:						\$7598.00

IMPORTANT INSTRUCTIONS:

In addition to pre-production samples and any inspection and testing if applicable, we require the following:

Picture of production line in process

Picture of production run against approved sample at half way mark

Picture of production run against approved sample at conclusion of production

Picture of products inside cartons prior to closing carton

Picture of cartons showing markings prior to leaving factory

Thank you!

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.