



YOUR PARTNER FOR PRINTING SOLUTIONS

ORDER FORM

203 Middlesex Turnpike
Burlington, MA 01803
T(781) 229-1500 ~ F(781) 229-1510
Email: Gerri@GreenPromotionalItems.com

Sold To: Atlantic County Utilities Authority				Purchase Order #: 42985	
Address: 6700 Delilah Road Bldg 3				Date of Order: 1/18/2019	
City:	Egg Harbor TWP	State:	NJ	Approx Ship	
Tel:	609 272 6939	Fax:		Event Date	
Email: kaiken@acua.com				IN HAND: 4/26/19 for EVENT	
Buyer: Kristi Aiken				Sold By: Gerri Weiner	
Ship To: Kristi Aiken				Customer PO#	
A C U A				Line Name: GBAG	
Address: 6700 Delilah Road Bldg 3				ASI Number: 55565	
City:	Egg Harbor TWP	State:	NJ	Telephone:	888 855 6686
Zip: 08234				Fax:	888 855 6698
				Contact:	Anna

Quantity	Item#	Color	Description	Cost	Price	Amount
			Art			\$ -
1			Screen/ Plate/ Setup Charge	\$ 125.0000		\$ -
2700			Custom Grocery Tote 12": x 13.5"h x 7"d	\$ 1.1900		\$ -
			170g Woven Polypropylene			\$ -
			20" webbing handles Light Blue			\$ -
			Self material piping			\$ -
						\$ -
			Email proof			\$ -
						\$ -
			Shipping & Handling	\$ 351.00		\$ -
Total - F.O.B. Factory plus Shipping Charges - Sales Tax O Tax Exempt						\$ -

As it is not always possible to imprint the exact quantity ordered, it is agreed that an overrun or underrun of 10% to be billed pro rata is acceptable as fulfillment of this order.

IMPRINT COLOR	Full Color Custom Art		
IMPRINT POSITION	Layout of look best		
SEE ENCLOSED ARTWORK	Email art work	REPEAT ORDER	no
NOTES:			
MUST BE IN HANDS FI=OR 4/26/19 EVENT			
Email Proof to :Gerri@greenpromotionalitems.com			
Do NOT send proof directly to our customer. Thank you.	Cost		\$ 3,689.00
	Sales		\$ -
	Margin		\$ (3,689.00)
	%		-



YOUR PARTNER FOR PRINTING SOLUTIONS

PURCHASE ORDER

203 Middlesex Turnpike
Burlington, MA 01803
T (781) 229-1500 ~ F (781) 229-1510
Email: gerri@greenpromotionalitems.com

Sold To: Atlantic County Utilities Authority				Purchase Order #: 42985	
Address: 6700 Delilah Road Bldg 3				Date of Order: 01/18/19	
City: Egg Harbor TWP		State: NJ		Approx Ship	
Tel:		Fax:		Event Date	
Email:				IN HAND: 4/26/19 for EVENT	
Buyer: Kristi Aiken				Sold By: Gerri Weiner	
Ship To: Kristi Aiken				Customer PO#	
Address: A C U A				Line Name: GBAG	
City: Egg Harbor TWP				ASI Number: 55565	
State: NJ				Telephone: 888 855 6686	
Zip: 08234				Fax: 888 855 6698	
				Contact: Anna	

Quantity	Item#	Color	Description	Cost	Price	Amount
			Art			
1			Screen/ Plate/ Setup Charge	\$ 125.0000		
2700			Custom Grocery Tote 12": x 13.5"h x 7"d	\$ 1.1900		
			170g Woven Polypropylene			
			20" webbing handles Light Blue			
			Self material piping			
			Email proof			
			Shipping & Handling			
Total - F.O.B. Factory plus Shipping Charges - Sales Tax O Tax Exempt						

As it is not always possible to imprint the exact quantity ordered, it is agreed that an overrun or underrun of 10% to be billed pro rata is acceptable as fulfillment of this order.

IMPRINT COLOR		Full Color Custom Art	
IMPRINT POSITION		Layout of look best	
SEE ENCLOSED ARTWORK		Email art work	
		REPEAT ORDER no	
NOTES:			
MUST BE IN HANDS FI=OR 4/26/19 EVENT			
Email Proof to :Gerri@greenpromotionalitems.com			
Do NOT send proof directly to our customer. Thank you.			



YOUR PARTNER FOR PRINTING SOLUTIONS

ORDER TRACKING FORM

Client Atlantic County Utilities Authority

In Hands Date 4/26/19 for I

PO# 42985

Vendor GBAG 888 855 6686

Event Date _____

Vendor _____

Item Custom Grocery Tote 12": x 13.5"h x

	Order	Art	Paper Proof	Shipping
Placed	<u>1/18/2019</u>	Shipping From: _____	Rec'd from Vendor _____	Estimated _____
	_____	Ship Time: _____	Sent to Client _____	_____
Received	_____		Approved by Client _____	Actual _____
	_____		Approval to Vendor _____	_____



YOUR PARTNER FOR PRINTING SOLUTIONS

203 Middlesex Turnpike
Burlington, MA 01803
T (781) 229-1500 ~ F (781) 229-1510
Email: Gerri@greenpromotionalitems.com

Fax

To: Customer Service
Co: GBAG
FAX: 888 855 6698
Re: New PO# 42985

From: Gerri Weiner
Pages:
Date: 1/18/2019
CC:

NEW ORDER - 42985