

Sales@MarketingConnections.net www.MarketingConnections.net

Hawaii Office:

4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 P: 808-739-5800 F: 808-739-5661

Guam Office:

414 W. Soledad Ave. #501K, Hagatna, Guam 96910 P: 671-472-6917 F: 671-472-6918

Purchase Order

Date	P.O. No.
2/4/2019	15485

Ship To	
Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, GU 96910	

Est. Ship Date	In-Hand Date	FOB CFS
4/10/2019	5/10/2019	Ningbo

Description	Qty	Price	Total
Pay-Less Supermarkets Maite laminated nwpp grocery bags Description: Laminated non-woven polypropylene grocery bag with laminated binding trim. Binding trim to be extended approx. 0.75-1" beyond top edge of bag, folded back onto gusset side, and secured with back-stitching. Material: 120g laminated non-woven pp, matte finish Size: 12.5"(w) x 13"(h) x 8.5"(d)	5,000	0.75	3,750.00
1"(w) x 18" long laminated nwpp handles with x-stitching reinforcement on the top edge of the bag. Maite artwork Imprint method: Full-color process Imprint size: Full bleed printing			
Country of Origin label sewn inside item. White 3*4cm label with 1 color black print attached to each product (sewn) 4" down from top edge of bag. Ensure text on label is not sewn into product seam. Show proof of label (digital image with ruler) prior to final production. Include: -PO15485 -100% polypropylene -MADE IN CHINA			
Barcode label (separate from Country of Origin label) White 4(w) x 3(h)cm label with 1 color black print Placement: interior of bag, on the back panel, under the fold-over the of top edge of the bag. Ensure text on label is not sewn into product seam. Show proof of label (digital image with ruler) prior to final production. Artwork for the barcode label will be provided by client.			
Each bag lays flat, do not fold. Large poly bag for inside of full carton, sealed at top. No individual poly bagging. Bulk poly bagged. Package 100 units per water-tight poly bag.			

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Date	P.O. No.
2/4/2019	15485

Vendor	
Gbag, Inc 19551 Montevina Rd Los Gatos, CA 95033	

Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, GU 96910
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Description	Qty	Price	Total
Set up charge 7 plates for full color process	7	150.00	1,050.00
3 final samples must be approved prior to final production. Send digital image first. Digital images of specified colors must include PMS color chip for comparison. Digital images of artwork with specified dimensions must show tape measure next to artwork for reference. DO NOT SHIP SAMPLES UNTIL DIGITAL IMAGES ARE APPROVED. Once approved, Marketing Connections will provide shipping instructions. GROSS WEIGHT PER CARTON CANNOT EXCEED 11 KG CARTON MARKING: print/strike on 2 opposing sides of each carton the following: -MARKETING CONNECTIONS -PO#15485 PAYLESS -PRODUCT: MAITE BAG -CARTON ofQUANTITY PER CARTON: 100PCS -MEAS.: X X CM -G.W.: KGS -MADE IN CHINA INK COLOR: black print LETTER HEIGHT: minimum 1cm tall per letter	1	298.00	298.00
CARTON STRAPS: secured by 2 nylon straps. Do not obstruct carton markings.			

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4/10/2019

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Purchase Order

Date	P.O. No.
2/4/2019	15485

Vendor	Ship To
sbag, Inc 9551 Montevina Rd os Gatos, CA 95033	Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, GU 96910

Description	Qty	Price	Total
Product quality inspection of final goods and approval of inspection is required prior to releasing the goods from the factory. Inspection will be based on final sample provided. Inspection to review the following product specifications: -Product material, color, size and quality match PO -Imprint color/s, location and size -Product function and mechanics (durability) -Product labeling and packaging -Shipping Carton Drop tests MUST be allowed by the factory and resulting damage rates above 2% of goods will require rework and repacking at FACTORY EXPENSE. Do not release goods from the factory until Marketing Connections has approved its release.			
FAILING QC: If final product fails to meet inspection requirements the order cannot be accepted, and cost to replace any defective products above major/minor standards will be at no cost. Cost to re-inspect (additional expense due to factory failing inspection) will be deducted from final payment to the factory, estimated at \$200USD.			
OCEAN SHIPPING INSTRUCTIONS: Ship via CTSI OCEAN FREIGHT door-to-door service. GOODS MUST SHIP VIA HONG KONG DIRECT TO GUAM. Contact wendy_xie@ctsi-logistics.com (SHANGHAI/ North China including Ningbo) AND fely_soquena@ctsi-logistics.com in Guam (Fely takes care of Ocean and Guam local delivery) to arrange shipment and cc cathy@marketingconnections.net. Please charge this shipment to Marketing Connections' account through the CTSI Guam office (3RD PARTY BILLING), and it should be TELEX RELEASE. E-mail copies of Bill of Lading, Commercial Invoice and Packing List upon shipment.			
Note: client may request split shipping with 500-1,000pcs shipping air to meet store event date. The balance to ship ocean. Any additional document fees will be added to this purchase order.			

Total

\$5,098.00