

**Order Inquiries** 

Gary Astle Promotional Alliance, Inc. 5225 Hollister Rd. HOUSTON, TX 77040

P: 713-333-2562 F: 713-688-2895

gary@alliancegp.net

Supplier

AIA Acct #:

**Billing & Payment** 

PLEASE EMAIL ALL INVOICES TO: invoice@aiacorporation.com as a PDF attachment

NOTE: To ensure timely payment, invoices for this order MUST include a PO#.

AIA Corporation PO Box 872 Neenah, WI 54957-0872

P:920-886-3700 F:920-886-3858

Ship To

Gbag 19551 Montevina Road LOS GATOS, CA 95033

P: 888-855-6686 F: 888-855-6698

Art: art@thegbag.net Orders: info@thegbag.com Dana J Rogers-Yates LUBY'S **Providing List** and Shipping Labels HOUSTON, TX 77040 P: 713-329-6886

Ref: LUBY'S RE-USE BAG FTG (DJ)

PURCHASE WCS2491100 **ORDER** ORDER DATE: 03/12/2019 1 of 2 PAGE:

(See Instructions Below)

IN-HAND DATE			
FIRM X FLEXIBLE			
In-Hand Date:	05/27/2019		
Event Date:	05/27/2019		
Earliest Ship Date:	05/01/2019		
Must Ship Date:	05/20/2019		

Ship Via:	FEDEX Ground
Ship Acct #:	
Ship Acct Owner:	
Ship Acct Zip Code:	_

Please email Order Confirmation with Prepayment amount needed and proof to **Supplier Instructions:** Irobinson@alliancegp.net.

Shipping Instructions \*Box 125/case\* Drop Shipping to 81 locations: 80 locations get 125, 1 location gets 50 + overs; Email Irobinson@alliancegp.net the box weights, deminisions, and I will send you the 3rd Party FedEx Ground shipping labels.

CARTON MARK: LUBY'S RE-USE BAG FTG

Line	Qty	Item	Description	Cost	Amount
1	10,050	CUSTOM	Full-Color 145g Woven PP Tote Bag 17.5"w x 14.5"h x 9"d; Matte Lamination; Red Piping & Webbing 18" Handles	1.02 EA	10,251.00
	6		Set-up Charge Plates	175.00	1,050.00
	1		Add For Packaging & Shipping: Package 125 per Box for Direct Shipping	0.00	0.00

Grand Total: \$11,301.00

Lin	e Qty	Base/Trim Description	Base/Trim Color(s)	Location	Decoration Color	Decoration Notes
1	10,050	Full Color	Red	Full Color - Full Bleed		You have the artwork - please make the bottom red like mentioned in the email. Send proof to lrobinson@alliancegp.net for approval

"Unless authorized by AIA/Promotional Alliance, Inc., changes to this order will not be accepted. This includes product pricing, setup charges, freight delivery upgrades and any other situations where it involves raising the cost of this order.

If we have made an error, we will gladly fix it if notified. Otherwise by proceeding with this order as shown, you are agreeing that all pricing is correct and the delivery date will be met."



PURCHASE ORDER	WCS2491100	
ORDER DATE:	03/12/2019	
PAGE:	2 of 2	

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(Gbag)

When shipping regulated goods, the Supplier is responsible for compliance with California Proposition 65 and any other applicable state or federal regulations including product labeling, warning requirements and meeting the standards for content for substances deemed hazardous by the regulations.

By acceptance of the Purchase Order, Supplier represents that it has reviewed the Terms and Conditions as stated and presented at www.aiacommunity.com. If there is a conflict between the Purchase Order and the Terms and Conditions on the website, the website Terms and Conditions will govern this transaction.