

Purchase Order

PrintWest, Inc.
6101 238TH Street S.E.
Woodinville, WA 98072
Phone: 425.402.8600 Fax: 425.481.1454

P/O Number

Page

101010

1

P/O Date

Order Type

Chg/Can

03/15/2019

Reprint

ORDERED
FROM

000000011425
GBAG
Attn: ANNA
19551 MONTEVINA RD
LOS GATOS, CA 95033

SHIP
TO

PrintWest, Inc.
Attn: KRIS O.
6101 238TH Street S.E.
Woodinville, WA 98072

Buyer	Terms	Ack.	Conf	FOB	Ship Via	COL/PPD
KRIS O	CC	Y	N	PLANT	BEST	P

Line	Quantity	UOM	Our Item #	Your Item #	Unit Price	Req Date	Can
1	2,500.00	EA			1.924	05/10/2019	Change
					EA		
					Extended Amount =		4,810.00
For Job# 121747							
GBAG ESTIMATE #12986							
145 G NON-WOVEN PP TOTE/RECYCLING BAG WITH MATTE LAMINATION							
17" W X 16" H X 9" D							
PRINT CMYK							
HANDLES ARE 9" FROM TOP OF BAG WHEN FLAT							
HANDLES ARE 1" WIDE							
ROYAL BLUE PIPING AND TOP HANDLES							
NEON GREEN HANDLE ON BOTTOM OF BAG - 8" LONG INCLUDING STITCHING (6" OF							
USEABLE HANDLE - STITCHING TAKES 1" ON EACH END)							
5 PLATE CHARGES INCLUDED @ \$175 EA.							
+ 1 ADD'L PLATE CHARGE ADDED FOR PMS COLOR (2ND PLATE WAIVED BY VENDOR)							
FOB FACTORY							
ALL TARRIFS INCLUDED							
2	1.00	EA			0.000		Change
					EA		
					Extended Amount =		285.00
For Job# 121747							
SHIPPING EST.							

Approved By: KRIS.OSWALD

* PLEASE NOTE: VENDOR INVOICE MUST CONTAIN REFERENCE TO P.O. NUMBER 101010 *

Total Extended Amount = \$5,095.00

- - NO OVERS OR UNDERS UNLESS NOTED ABOVE - -

SAMPLES NEEDED _____