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PURCHASE ORDER

Number

1552049M72-003

03/20/19

Affiliate Information: Contact our Affiliate for questions on this order only. This affiliate is not to be contacted with questions about other iPROMOTEu orders.

Margaret Thoma 607-739-3667

Location: NY, 14901

laurenm@imagepackaging.com;nancyh@imagepackaging.c



Orders and Pre-Production Samples should be shipped to this address, unless otherwise noted.

SHIP BLIND TO THIS ADDRESS

Zo Diamonds Orly Farahan 8221 Glades Road Boca Raton FL 33434 Ship Via:

Ship Date:	In-hands Date:	
05/31/19		

E-Mail Invoices ONLY to:



invoices@ipromoteu.com 508-653-4411 (fax)

BILLING ADDRESS ONLY 321 Commonwealth Rd. #101 Wayland, MA 01778

DO NOT SHIP HERE!

Shipping Account info has been moved to the Shipping section of this PO.

PLACE THIS ORDER ONLY ON ACCOUNT NUMBER:

Anna Hanna Gbag Inc

19551 Montevina Road Los Gatos CA 95033-9107

Phone: 888-855-6686 Fax: 888-855-6698

PO Email: info@thegbag.net Artwork Email:art@thegbag.net

	Quantity UoM	Item	Style Code	Description	Unit Cost	Extension
3000 EA			9" x 4" x 10" European Style Shopping Bag, 150 GSM Matte Laminated Printed 2 colors, Overall Black	0.69	2070.00	
				Front, Back and Bottom Inside Turntop, Gussets and Logo on 2 Sides Printed PMS# 200c Red. Logo Embossed on 2 Sides, Scatter Printed Diamonds Spot Varnished. 3/4" Standard Length Black Poly Grosgrain Ribbon Handles, 4 Knots		
	1 EA			Pre Production Sample	150.00	150.00

Additional Instructions:

****ARTWORK MUST MATCH SAMPLE PROVIDED****

****SEND PRE PRODUCTION SAMPLE TO:

IMAGE PACKAGING

231 W WATER STREET

SUITE 101

ELMIRA NY 14901

****MUST SHIP COMPLETED ORDER 05/31/2019 OR SOONER****

****PLUS SHIPPING \$288.00****

1. PLEASE e-mail the tracking for shipments against this Purchase Order to orders@ipromoteu.com within 24 hours of shipment (or fax to 508-653-4411). 2. Ship merchandise blind. 3. Please notify AFFILIATE in writing and by phone of any changes made to ART. 4. Please notify the AFFILIATE by phone and IN WRITING of ANY DISCREPANCIES, additional charges, or issues that could affect ship date. OUR ASI# is 232119. Our UPIC# is IPRO9320. Our PPAI# is 218870.