

PURCHASE ORDER

Number

1550917M51-001

Date

03/20/19**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:****Affiliate Information:** Contact our Affiliate for questions on this order only. This affiliate is not to be contacted with questions about other iPROMOTEu orders.

Image Packaging 607-739-3667

Location: NY 14845

Email:

laurenm@imagepackaging.com;nancyh@imagepackaging.c

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

Ship Date:

05/31/19

In-hands Date:

SHIP BLIND TO THIS ADDRESSKimberly Jewelry
David Grajzl
2955 W. Market Street
Fairlawn OH 44333Anna Hanna
Gbag Inc
19551 Montevina Road
Los Gatos CA 95033-9107
Phone: 888-855-6686 Fax: 888-855-6698
PO Email: info@thebag.net
Artwork Email: art@thebag.net

Quantity	UoM	Item	Style Code	Description	Unit Cost	Extension
0	EA			150 GSM C2S Art Paper European Shopping Bag Front & Back Printed Ivory, Gussets printed Gold, Matte Laminated UV Gloss and embossed logo on 2 sides- Gold. Turntop: printed 1 side- Gold. Gussets printed Ivory 1 side. Bottom Board included 5MM polypro rope handles, dyed to match gold on gussets.	0.00	0.00
5000	EA			5" x 3" x 6" with 15" x 2 Handles. 200/ctn	0.45	2250.00
2000	EA			6.5" x 3.5" x 6.5" with 15" x 2 Handles. 200/ctn	0.62	1240.00
2000	EA			10" x 5" x 8" with 18" x 2 Handles. 100/ctn Bag Fron	0.69	1380.00
1	EA			Pre Production Proof	150.00	150.00

Additional Instructions:

PRE PRODUCTION PROOF TO:**IMAGE PACKAGING****231 W WATER STREET****SUITE 101****ELMIRA NY 14901********MUST SHIP 05/31/2019 OR SOONER************DELIVERED******

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.