



To ensure prompt payment of your invoice,
please indicate our Purchase Order number
and your vendor ID and mail to:

Jack Nadel International
Attn: AP 10003881
8701 Bellanca Avenue
Los Angeles, CA 90045

PO # 5324620

Print Date: 04/26/2019

Branding Consultant:

Dan Aronesty
Jack Nadel International
520 8th Ave
New York, NY 10018
Tel: 212-239-0871
Fax: 424-603-5771
Email: dan.aronesty@nadel.com

Vendor:

G BAG, INC. (10003881)
19551 MONTEVINA RD
LOS GATOS, CA 95033-9107
Tel: 4083956889
Fax: 888-855-6698
ATTN: Anna Hanna
E-mail: info@thebag.net

Ship To:

WESTERN FOLDER
1549 GLENLAKE AVE
ATTN: EVA CZOSNYKA
ITASCA, IL 60143

Qty	Item Description	Item Cost	Ext. Cost	Ship Date	In-Hands Date	Shipping Method / Factory Notes
6,000	CUSTOM TOTE FROZEN Convention Tote Color: Navy 120g Non-woven pp tote w/matte lamination 15" x 15" x 3" 21" Self-material handles	\$0.850	\$5,100.000	04/26/2019	06/15/2019	PMS # 648 Navy color for the entire bag PMS # 306 Medium blue for the Snowflake and Title Treatment Print to the size of the template attached with the art. ** Please send tracking,proof, and all order correspondence to Daniel.Benenati@Nadel.com & Dan.Aronesty@nadel.com Ship via: Will Call (Account # TRUCK)
1	SU Email Proof	\$0.000	\$0.000	04/26/2019	04/26/2019	Please send tracking,proof, and all order correspondence to Daniel.Benenati@Nadel.com & Dan.Aronesty@nadel.com Send one over run to AE Ship via: Will Call (Account # TRUCK)
15	PRE-PRO Pre-Production Proof	\$0.000	\$0.000	04/26/2019	04/26/2019	WE NEED 15 PIECES AS PRE-PRO SAMPLES FOR TESTING, PER DISNEY'S REQUEST. PLEASE SHIP PRE-PRODUCTION PROOF TO NY JNI OFFICE, ATTN: DAN ARONESTY ** Ship via: UPS Ground (Account # 915141)
ORDER TOTAL:		USD \$5,100.000				

Important Payment Information

Use the Freight Account number in the Factory Notes above.

Our P.O. number must be entered into the PO/REFERENCE field on the screen of your shipping system

It is highly preferred that manual airbills are never used.

Email Invoices To: invoices@nadel.com

By accepting this purchase order, supplier agrees to all terms and conditions herein including, but not limited to, that it represents and warrants that it has all necessary rights, licenses and permissions to manufacture and sell the products being ordered, and that it will indemnify and defend JNI, its agents, customers, employees and officers against all claims that the supplier lacks those necessary rights, licenses and permissions. Additionally, by accepting this purchase order, supplier further agrees to the prices, shipping and in-hand dates, freight methods and freight account numbers.

All changes must be communicated and approved in writing by Jack Nadel International.