



**marketing
connections**

Ready-Made Branding

Sales@MarketingConnections.net
www.MarketingConnections.net

Hawaii Office:

4747 Kilauea Ave. #210, Honolulu, Hawaii 96816
P: 808-739-5800 F: 808-739-5661

Guam Office:

414 W. Soledad Ave. #501K, Hagatna, Guam 96910
P: 671-472-6917 F: 671-472-6918

Purchase Order

Date	P.O. No.
6/3/2019	15524

Vendor
Gbag, Inc 19551 Montevina Rd Los Gatos, CA 95033

Ship To
Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, GU 96910

Est. Ship Date	In-Hand Date	FOB CFS
8/1/2019	9/1/2019	Shanghai

Description	Qty	Price	Total
Pay-Less Supermarkets "Frutas" laminated, woven pp grocery bags Laminated, woven polypropylene grocery bag with laminated woven polypropylene binding trim and 100% polyester webbing handles. Material: 145g laminated woven polypropylene (not recycled), matte finish Size: 12.5"(w) x 13"(h) x 8.5"(d) 1"(w) x 18" long 100% polyester webbing handles with x-stitching reinforcement on the top edge of the bag. Webbing color: Yellow 32 No removable reinforcement insert in bottom of bag. Frutas artwork Imprint method: Full-color process Imprint size: Full bleed printing PMS color match for Green background on 2 side panels and bottom panel: Process PMS 156-14C or Solid PMS 575 Bar code/Country of Origin label (artwork to be provided by client) Label size: 1.5"(w) x 1"(h) Imprinted in Black ink Placement: interior of bag, between handles Side 1 of folded label: -Bar code artwork Side 2 of folded label (backside): -Pay-Less Goes Green! -Reduce, Reuse, Recycle! Protect Guam. -100% non-woven polypropylene -Made in China Packing: each bag individually folded so logo is facing out, no individual poly bag. Bulk poly bag in master carton. 100pcs per carton.	15,000	0.63	9,450.00
Total			



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Description	Qty	Price	Total
Plate charges Per Anna on 5/31/19 - \$800 for 2 versions. For PO15523 and PO15534.	1	400.00	400.00
Per Anna on 5/31/19 - \$298 sample charge for 1st order PO15523, \$150 sample charge for 2nd order PO15524. 3 final samples must be approved prior to final production. Send digital image first. Digital images of specified colors must include PMS color chip for comparison. Digital images of artwork with specified dimensions must show tape measure next to artwork for reference. DO NOT SHIP SAMPLES UNTIL DIGITAL IMAGES ARE APPROVED. Once approved, Marketing Connections will provide the shipping instructions. GROSS WEIGHT PER CARTON CANNOT EXCEED 11 KG CARTON MARKING: print/strike on 2 opposing sides of each carton the following: -MARKETING CONNECTIONS -PO#15524 PAYLESS -PRODUCT: LAMINATED GROCERY BAGS -DESIGN: FRUTAS -CARTON ___ of 150 -QUANTITY PER CARTON: 100PCS -MEAS.: ___X___X___CM -G.W.: ___KGS -MADE IN CHINA INK COLOR: black print LETTER HEIGHT: minimum 1cm tall per letter CARTON STRAPS: secured by 2 nylon straps. Do not obstruct carton markings.	1	150.00	150.00
Total			



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Description	Qty	Price	Total
Product quality inspection of final goods and approval of inspection is required prior to releasing the goods from the factory. Inspection will be based on final sample provided. Inspection to review the following product specifications: -Product material, color, size and quality match PO -Imprint color/s, location and size -Product function and mechanics (durability) -Product labeling and packaging -Shipping Carton Drop tests MUST be allowed by the factory and resulting damage rates above 2% of goods will require rework and repacking at FACTORY EXPENSE. Do not release goods from the factory until Marketing Connections has approved its release. FAILING QC: If final product fails to meet inspection requirements the order cannot be accepted, and cost to replace any defective products above major/minor standards will be at no cost. Cost to re-inspect (additional expense due to factory failing inspection) will be deducted from final payment to the factory, estimated at \$200USD. Shipping PO15523 and PO15524 on one Bill of Lading. OCEAN SHIPPING INSTRUCTIONS: Ship via CTSI OCEAN FREIGHT door-to-door service. GOODS MUST SHIP VIA HONG KONG DIRECT TO GUAM. Contact wendy_xie@ctsi-logistics.com (SHANGHAI/ North China including Ningbo) AND fely_soquena@ctsi-logistics.com in Guam (Fely takes care of Ocean and Guam local delivery) to arrange shipment and cc cathy@marketingconnections.net. Please charge this shipment to Marketing Connections' account through the CTSI Guam office (3RD PARTY BILLING), and it should be TELEX RELEASE. E-mail copies of Bill of Lading, Commercial Invoice and Packing List upon shipment.			
Total			\$10,000.00