

PURCHASE ORDER

Number

1595554CMG-001

Date

06/07/19**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.

Mary Quinlan 541-633-7370

Location: OR, 97702

Email:

info@clearmediagroup.com

Ship Via:

Ship Date:

In-hands Date:

A.S.A.P.Orders and Pre-Production
Samples should be shipped
to this address, unless
otherwise noted.**SHIP BLIND TO THIS ADDRESS**Bend Airport-Baney Airport Hangar
63276 Powell Butte Hwy
(Mary Quinlan 541-429-5049-delivery appt)
Bend OR 97701Anna Hanna
Gbag Inc
19551 Montevina Road
Los Gatos CA 95033-9107
Phone: 888-855-6686 Fax: 888-855-6698
PO Email: info@gbag.net
Artwork Email: art@gbag.net

Quantity	UoM	Item	Style Code	Description	Unit Cost	Extension
5000	EA			145 g woven pp tote bag with lamination - gloss finish 15" w X 13"h X 8" d, 24" X 1.25" web handles - 151 C self material piping, 3 spot color printing. Orange color is PMS 159C. Please confirm the black on the tote will print in a deep rich black color.	1.01	5050.00
Proof to info@clearmediagroup.com and will need a photo production proof.						
Thank you!						
5000	EA			Covered bottom insert	0.20	1000.00
4	EA	PLATE CHARGE		Imprint Plate Charge	135.00	540.00

Additional Instructions:

LTL delivery requires a lift gate and appointment. Please have carrier call Mary Quinlan 541.429.5049 to set delivery appointment

1. PLEASE e-mail Order Acknowledgements & tracking numbers for shipments against this Purchase Order to above listed Affiliate within 24 hours of shipment. 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.