

Order Inquiries

Gary Astle

Promotional Alliance, Inc. 5225 Hollister Rd.

HOUSTON, TX 77040

P: 713-333-2562 F: 713-688-2895

gary@alliancegp.net

Billing & Payment

PLEASE EMAIL ALL INVOICES TO: invoice@aiacorporation.com as a PDF attachment

NOTE: To ensure timely payment, invoices

for this order MUST include a PO#.

AIA Corporation PO Box 872

Neenah, WI 54957-0872

P:920-886-3700 F:920-886-3858

Supplier

AIA Acct #:

Gbag

19551 Montevina Road LOS GATOS, CA 95033

P: 888-855-6686 F: 888-855-6698

Art: art@thegbag.net

Orders: info@thegbag.com

Ship To

Stock4Lubys **Thomas Printworks** 304 East 3rd Street AUSTIN, TX 78701

P: 512-302-4664

Ref: LUBY'S RE-USE BAG FTG (DJ)

PURCHASE WCS2553327 **ORDER** ORDER DATE: 06/18/2019 1 of 2 PAGE:

REORDER

Reference PO: WCS2491100 Dated: 03/12/2019 (See Instructions Below)

IN-HAND DATE				
FIRM X FLEXIBLE				
08/16/2019				
08/16/2019				
07/29/2019				
08/13/2019				

Ship Via:	FEDL FedEx LTL
Ship Acct #:	100305429
Ship Acct Owner:	
Ship Acct Zip Code:	77040

EXACT REPEAT OF PO WCS2491100 Supplier Instructions:

Shipping Instructions CARTON MARK: LUBY'S RE-USE BAG FTG

SHIP 3RD PARTY FEDEX FREIGHT - ACCT# 100305429

Include this info on the Bill of Lading:

Ship 3rd Party Freight Collect:

Luby's Fuddruckers Restaurants, LLC

13	13111 NW Freeway, Suite 600, Houston, 1X //040							
Line	Qty	Item	Description	Cost	Amount			
1	10,000	CUSTOM	Full-Color 145g Woven PP Tote Bag 17.5"w x 14.5"h x 9"d;	1.02 EA	10,200.00			

Grand Total: \$10,200.00

Line	Qty	Base/Trim Description	Base/Trim Color(s)	Location	Decoration Color	Decoration Notes
1	10,000	Full Color	Red	Full Color - Full Bleed	CMYK + white + red 1797 C	EXACT REPEAT OF PO WCS2491100

"Unless authorized by AIA/Promotional Alliance, Inc., changes to this order will not be accepted. This includes product pricing, setup charges, freight delivery upgrades and any other situations where it involves raising the cost of this order.

If we have made an error, we will gladly fix it if notified. Otherwise by proceeding with this order as shown, you are agreeing that all pricing is correct and the delivery date will be met."



PURCHASE ORDER	WCS2553327
ORDER DATE:	06/18/2019
PAGE:	2 of 2

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(continued from the previous page)

(Gbag)

When shipping regulated goods, the Supplier is responsible for compliance with California Proposition 65 and any other applicable state or federal regulations including product labeling, warning requirements and meeting the standards for content for substances deemed hazardous by the regulations.

By acceptance of the Purchase Order, Supplier represents that it has reviewed the Terms and Conditions as stated and presented at www.aiacommunity.com. If there is a conflict between the Purchase Order and the Terms and Conditions on the website, the website Terms and Conditions will govern this transaction.