

ORDER FORM

203 Middlesex Turnpike
Burlington, MA 01803
T(781) 229-1500 ~ F(781) 229-1510
Email: Gerri@GreenPromotionaltems.com

YOUR PARTNER FOR PRINTING SOLUTIONS

Sold To:	Atlantic County Utilities Authority				Purchase Order #:			43861			
Address:	6700 Delilah Road Bldg 3			Date of Order:		7/18/2019					
City:	Egg Harbo		State:	NJ	Zip: 08234	Approx					
Tel:	609 272 69		Fax:		<u> </u>	Event D					
Email:	amenzel@	acua.com	_	-		IN HAND:		9/15/2019			
Buyer:	Amy Menzel Sold By:			Gerri V	/einer	Customer PO#			19-02171		
	·		•			Line Na	me:		GBAG		
Ship To:	Amy Menz	el				ASI Number:		55565			
·	ACUA					Telephone:		888 855 6686			
Address:	6700 Delila	Bldg 3			Fax:		888 855 6698				
City:	Egg Harbo	r TWP	State:	NJ	Zip: 08234	Contact			Anna		
						_					
Quantity	Item#	Color			Description			Cost	Price	An	nount
			Art							\$	-
1			Screen/	Plate/ Se	etup Charge					\$	-
2700			Custom	Grocery	Tote 12": x 13.5"h	x 7"d	\$	1.1900		\$	-
			170g W	oven Pol	ypropolene					\$	-
			20" webl	oing han	dles Light Blue					\$	-
			Self mat	erial pipi	ng					\$	-
										\$	-
			Email pr	oof						\$	-
										\$	-
			Shipping				\$	450.00		\$	-
Total - F	otal - F.O.B. Factory plus Shipping Charges - Sales Tax O Tax				Exempt				\$	-	
A = :4 :		ta lucumint tha			l it is careed that an a			(4 00/ to be			

As it in not always possible to imprint the exact quantity ordered, it is agreed that an overrun of underrun of 10% to be billed pro rata is acceptable as fulfillment of this order.

IMPRINT COLOR	Full Color Custom Art					
IMPRINT POSITION	Layout ot look best	ot look best				
SEE ENCLOSED ARTWORK	Reorder PO 42985 dated 1/18/19	REPEAT ORDER	yes			
NOTES:						
send email proof						
send photo of bag prior to full pr	oduction for client to approve					
Email Proof to :Gerri@greenpro	motionalitems.com					
Do NOT send proof directly to o	ur customer. Thank you.	Cost	\$ 3,663.00			
		Sales	\$ -			
		Margin	\$ (3,663.00)			
		%	-			

ORDER FORM Date Printed: 7/18/2019 3:44 PM



PURCHASE ORDER

203 Middlesex Turnpike
Burlington, MA 01803
T (781) 229-1500 ~ F (781) 229-1510
Email: gerri@greenpromotionalitems.com

YOUR PARTNER FOR PRINTING SOLUTIONS

Sold To:	Atlantic County Utilities Authority				Purchase Order #:			43	861		
Address:	6700 Delilah Road Bldg 3				Date of Order:			07/18/19			
City:	Egg Harbor	r TWP	State:	NJ	Zip: 0	8234	Approx Shi	ip			
Tel:			Fax:				Event Date)			
Email:							IN HAND:			09/	15/19
Buyer:	Amy Menzel Sold B			y: Gerri Weiner		Customer PO#		19-02171			
							Line Name:		GBAG		
Ship To:	Amy Menze	Amy Menzel					ASI Number:		55565		
ACUA						Telephone:			888 855 6686		
Address:	6700 Delilah Road Bldg 3				Fax:			888 855 6698			
City:	Egg Harbor	r TWP	State:	NJ	Zip: 0	8234	Contact:			Anna	
Quantity	Item#	Color			Descripti	ion			Cost	Price	Amount
			Art								
1			Screen/	Plate/ S	etup Charg	ge					
2700			Custom	Grocery	Tote 12": :	x 13.5"h x	: 7"d	\$	1.1900		
			170g W	oven Pol	lypropolene	Э					
			20" web	bing han	ndles Light	Blue					
			Self ma	terial pipi	ing						
			Email p	oof							
				g & Hand							
Total -	F.O.B. Fact	tory plus S	hipping C	harges -	Sales Tax	O Tax I	Exempt				
Ac it in not all	wava pagaibla t	a imprint tha	ovoot auon	titu ordoros	d it is saread	that an ava	rrup of undorru	n of 1	00/ to bo		

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ORDER TRACKING FORM

YOUR PARTNER FOR PRINTING SOLUTIONS

Client	Atlantic Co	unty Utilities Authority	In Hands Date <u>9/15/19</u> PO# <u>43861</u>					
Vendor	GBAG 888 8	855 6686	Event Date					
Vendor			Item Custom Grocery Tote 12": x 13.5"h x					
(Order	Art	Paper Proof	Shipping				
Placed	7/18/2019	Shipping From: Ship Time:	Rec'd from Vendor Sent to Client	Estimated				
Received			Approved by Client Approval to Vendor	Actual				

Date Printed: 7/18/2019 3:44 PM



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Burlington, MA 01803
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Email: Gerri@greenpromotionalitems.com

Fax

To:	Customer Service	From:	Gerri Weiner	
Co:	GBAG	Pages:		
FAX:	888 855 6698	Date:	7/18/2019	
Re:	New PO# 43861	CC:		
				ľ

REORDER - PREVIOUS ORDER# yes

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