



YOUR PARTNER FOR PRINTING SOLUTIONS

ORDER FORM

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

Sold To: Atlantic County Utilities Authority				Purchase Order #: 43861	
Address: 6700 Delilah Road Bldg 3				Date of Order: 7/18/2019	
City: Egg Harbor TWP	State: NJ	Zip: 08234		Approx Ship	
Tel: 609 272 6939	Fax:			Event Date	
Email: amenzel@acua.com				IN HAND: 9/15/2019	
Buyer: Amy Menzel		Sold By: Gerri Weiner		Customer PO# 19-02171	
Ship To: Amy Menzel				Line Name: GBAG	
A C U A				ASI Number: 55565	
Address: 6700 Delilah Road Bldg 3				Telephone: 888 855 6686	
City: Egg Harbor TWP State: NJ Zip: 08234				Fax: 888 855 6698	
				Contact: Anna	

Quantity	Item#	Color	Description	Cost	Price	Amount
			Art			\$ -
1			Screen/ Plate/ Setup Charge			\$ -
2700			Custom Grocery Tote 12": x 13.5"h x 7"d	\$ 1.1900		\$ -
			170g Woven Polypropylene			\$ -
			20" webbing handles Light Blue			\$ -
			Self material piping			\$ -
						\$ -
			Email proof			\$ -
						\$ -
			Shipping & Handling	\$ 450.00		\$ -
Total - F.O.B. Factory plus Shipping Charges - Sales Tax O Tax Exempt						\$ -

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

IMPRINT COLOR	Full Color Custom Art		
IMPRINT POSITION	Layout of 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 production for client to approve			
Email Proof to :Gerri@greenpromotionalitems.com			
Do NOT send proof directly to our customer. Thank you.	Cost		\$ 3,663.00
	Sales		\$ -
	Margin		\$ (3,663.00)
	%		-



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PURCHASE ORDER

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

Sold To: Atlantic County Utilities Authority				Purchase Order #: 43861	
Address: 6700 Delilah Road Bldg 3				Date of Order: 07/18/19	
City: Egg Harbor TWP		State: NJ		Approx Ship	
Tel:		Fax:		Event Date	
Email:				IN HAND: 09/15/19	
Buyer: Amy Menzel		Sold By: Gerri Weiner		Customer PO# 19-02171	
Ship To: Amy Menzel				Line Name: GBAG	
A C U A				ASI Number: 55565	
Address: 6700 Delilah Road Bldg 3				Telephone: 888 855 6686	
City: Egg Harbor TWP State: NJ Zip: 08234				Fax: 888 855 6698	
				Contact: Anna	

Quantity	Item#	Color	Description	Cost	Price	Amount
			Art			
1			Screen/ Plate/ Setup Charge			
2700			Custom Grocery Tote 12": x 13.5"h x 7"d	\$ 1.1900		
			170g Woven Polypropylene			
			20" webbing handles Light Blue			
			Self material piping			
			Email proof			
			Shipping & Handling			
Total - F.O.B. Factory plus Shipping Charges - Sales Tax O Tax Exempt						

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

IMPRINT COLOR	Full Color Custom Art		
IMPRINT POSITION	Layout of 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 production for client to approve			
Email Proof to :Gerri@greenpromotionalitems.com			
Do NOT send proof directly to our customer. Thank you.			



YOUR PARTNER FOR PRINTING SOLUTIONS

ORDER TRACKING FORM

Client Atlantic County Utilities Authority

In Hands Date 9/15/19

PO# 43861

Vendor GBAG 888 855 6686

Event Date _____

Vendor _____

Item Custom Grocery Tote 12": x 13.5"h x

	Order	Art	Paper Proof	Shipping
Placed	<u>7/18/2019</u>	Shipping From: _____	Rec'd from Vendor _____	Estimated _____
	_____	Ship Time: _____	Sent to Client _____	_____
Received	_____		Approved by Client _____	Actual _____
	_____		Approval to Vendor _____	_____



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

Fax

To: Customer Service
Co: GBAG
FAX: 888 855 6698
Re: New PO# 43861

From: Gerri Weiner
Pages:
Date: 7/18/2019
CC:

REORDER - PREVIOUS ORDER# yes