

PURCHASE ORDER	
Number H124179	Date 08/05/19

Your Quote Number 13119	Ship Date A.S.A.P.	Our Account Number	Contact Sherri Hayes	Customer HARV00	Customer Order No. McDonough
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TO: Anna Hanna
 Gbag, Inc *
 19551 Montevina Road
 Los Gatos CA 95033

Ship Via: United Parcel Serv.
Enclosures:

Vendor Info.: Phone: 888-855-6686 Fax: 888-855-6698 Email: info@thegbag.com

Ship To: Peggy Thompson Innovative Fulfillment Services 3 Pattlesron road Shirley MA 01464
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Special Instructions: Proof Required

Quantity	UM	Item	Description	Unit Cost	Extension
2500	Ea	HARV630	Tote Bag, SSP Harvey Building Products Exact repeat of your job: 10655	1.19	2975.00

Specifications:

DESCRIPTION	ITEM NUMBER	COLOR	MATERIAL
L1001 Laminated Non Woven Tote Bag, 13"W x 15"H x 8"D	L1001	White	Non Woven

IMPRINT INKS	1	2	3	4	5	6	7
4/0	C	M	Y	K			

MAC/PC DISK: Art Supplied **TYPE OF PROOF REQUIRED:** pdf proof to shayes@printex-inc.com

IMPRINTING: Full Color Imprint / All Sides Of Bag

ATTENTION VENDORS: ALL Jobs must be invoiced separately. Jobs not invoiced separately will need to be re-invoiced. If this purchase order was faxed to you, please acknowledge your receipt of it within 24 hours. Thank you!

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 Shirley MA 01464

Special Instructions:

Quantity	UM	Item	Description	Unit Cost	Extension
6	Ea	PLATE	Plate Charge CMYK + White + Red Exact repeat of your job:	0	0.00

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