

SHIP DATE REQUIRED

Oct 7, 2019

SHIPPING ADDRESS

Split Shipping - see attached list

PROJECT # PO #

PO DATE

0017, 2018

13370

13370-40190

Aug 5, 2019

SHIPPING METHOD

Best Method

United States

SUPPLIER Gbag Inc ACCOUNT #

PHONE #

#### **NOTES**

2,000 bags to:

Grisel Debora -Mall office 7051 S. Desert Blvd. Suite B250 Canutillo, TX 79835

500 bags to:

Stephany Cruz 915 Ridgewalk Pkwy, Suite 899 Woodstock, GA 30115

TD:01	1.5.1		T 15
TR101 - Full-ColorDouble La	ered Non-Woven	London	Iravel Bag

SKU TR101	ITEM Size: 6 " X 20 " X 14 " - Color: Multi Color		<b>QTY</b> 2,500	<b>UNIT COST</b> \$1.7900	<b>TOTAL COST</b> \$4,475.00
ITEM COSTS					
TOTAL			2,500		\$4,475.00
ARTWORK COS	STS		QTY	UNIT PRICE	TOTAL PRICE
Side One - Ready, Set, Sho		op Setup Cost (Printing Plates For 4/C Process)	4	\$135.0000	\$540.00
	White Plate (Flood Coat	1	\$135,0000	\$135.00	
		Background) Black Handles On All Bags	2500	\$0.0000	\$0.00
2					
Side Two, \	version 1 - Outlet	Black Plate For El Paso	1	\$135.0000	\$135.00
Shoppes a	t El Paso				
3					
Side Two, \	version 2 - Outlet	Black Plate For Atlanta	1	\$135.0000	\$135.00
Shoppes a	t Atlanta				
4					
Inside of bag - Flood coat inside of Plate For Inside Flood Coat		1	\$135.0000	\$135.00	
bag					
TOTAL					\$1,080.00

Artwork Details

PROOF REQUIRED LOGO NAME REPEAT LOGO LOGO LOCATION LOGO SIZE COLOR OF LOGO IMPRINT TYPE Email Proof Ready, Set, Shop NO Side One 12.0" Wide 4/C Process 4/C Process



# 2

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### Artwork Details

PROOF REQUIRED LOGO NAME REPEAT LOGO LOGO LOCATION LOGO SIZE COLOR OF LOGO IMPRINT TYPE Email Proof Outlet Shoppes at El Paso NO Side Two, version 1 12.0" Wide Black

Offset/Litho Printing

T/ U | 100000

The Outlet
Shoppes at El Pasc

Click to enlarge

# 3

#### Artwork Details

PROOF REQUIRED LOGO NAME REPEAT LOGO LOGO LOCATION LOGO SIZE COLOR OF LOGO IMPRINT TYPE Email Proof Outlet Shoppes at Atlanta NO Side Two, version 2 12.0" Wide Black Offset/Litho Printing

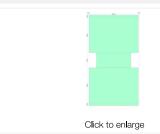
The Outlet Shoppes at Atlanta

Click to enlarge



### Artwork Details

PROOF REQUIRED LOGO NAME REPEAT LOGO LOGO LOCATION LOGO SIZE COLOR OF LOGO IMPRINT TYPE Email Proof Flood coat inside of bag NO Inside of bag Full bleed PMS 317C Light Teal Offset/Litho Printing



## Questions about this purchase order?

Matthew Johnstone matt@doghousepromotions.com 805.544.4770

**Doghouse Promotions** 

PO Box 433 San Luis Obispo, California 93406 United States TOTAL UNITS ORDERED

TOTAL UNIT COSTS

\$4,475.00

TOTAL SETUP COST (PRINTING PLATES FOR 4/C PROCESS):

TOTAL WHITE PLATE (FLOOD COAT BACKGROUND):

TOTAL BLACK PLATE FOR EL PASO:

TOTAL BLACK PLATE FOR ATLANTA:

TOTAL PLATE FOR INSIDE FLOOD COAT:

TOTAL BLACK HANDLES ON ALL BAGS:

ORDER TOTAL

\$5,500

\$5,555.00

Request Change

Approve Order

#### TERMS AND CONDITIONS

1.1 Vendor shall perform the services or supply the goods ("Goods") as described and at the prices specified on the Purchase Order to which these Terms are attached. Nothing herein shall obligate Doghouse to purchase Goods exclusively from Vendor or to purchase any specific volume of Goods from Vendor.

1.2 The Purchase Order constitutes an offer by Doghouse to purchase the Goods from Vendor subject to these Terms. The Purchase Order shall be accepted by the Vendor expressly by phone, fax, e-mail, mail or electronic means; or implied by fulfilling the order for the Goods. Delivery of the Goods by Vendor and/or performance of services shall be deemed conclusive evidence of acceptance of these Terms.

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1.3 Doghouse reserves the right to revoke or terminate, in whole or in part, any Purchase Order in the event that Doghouse determines in its good faith discretion that Vendor will not meet the specifications of the Purchase Order, based on samples or proofs supplied by Vendor. Upon receipt of such notice, Vendor shall immediately discontinue work on the Purchase Order and shall refund to Doghouse any deposit paid by Doghouse on such Purchase Order. The provisions of this paragraph shall not limit or affect Doghouse's right to terminate a Purchase Order upon default of Vendor.

1.4 Vendor shall not substitute materials or goods without Doghouse's written permission. Unless otherwise stated, no deviation from the quantities specified shall be accepted. Doghouse's count shall be accepted as final on all shipments. Excess Goods shipped without Doghouse's permission may be returned at Vendor's expense, including transportation both ways and all handling charges.

1.5 Shipments must be made to meet the date specified in the Purchase Order, using the carrier and shipper number or other delivery method provided in the Purchase Order is not performed or delivery method by the time(s) exception as a bard due data in the

1.5 Shipments must be made to meet the date specified in the Purchase Order, using the carrier and shipper number or other delivery method provided in the Purchase Order. In the event the Purchase Order is not performed or delivery is not made by the time(s) specified as a hard due date in the Purchase Order, Doghouse may terminate the Purchase Order. Vendor must give prior written notice to Doghouse of any deviation in delivery time(s) which are not specified in the Purchase Order as a hard due date. In the event the Purchase Order requires delivery and/or performance at different

times and/or places, and any such performance or delivery is not made by the time specified, Doghouse may cancel said delivery or performance while retaining the remainder of the order in full force and effect, or may cancel the entire order. The remedies provided in this paragraph are cumulative and additional to any other remedies provided by law or equity.

1.6 Vendor assumes all risk of loss or damage to the Goods until the Goods are accepted by the receiving party (Doghouse or Doghouse's client) against all such risks, at Vendor's expenses, for the benefit of Doghouse.

1.7 The Goods (including but not limited to all parts, material and workmanship) shall be subject to a final inspection upon receipt by either Doghouse or Doghouse's client. If any such inspection or test indicates that the Goods and/or the Goods' parts, material or workmanship do not conform with the Purchase Order, and Vendor fails to immediately cure such non-conformity, such non-conformity shall be deemed a breach by Vendor. Payment for Goods of any order prior to inspection shall not constitute acceptance thereof and is without prejudice to any and all claims that Doghouse may have against Vendor.

1.8 Acceptance of Goods shall not waive Doghouse's right either to cancel or to return the Goods (or portion thereof) because of: (a) nonconformity with specifications; (b) defects, latent or patent; (c) breach of warranty or default. Failure by Doghouse to reject non-conforming Goods shall not require Doghouse to accept subsequent Goods if they have the same or any different non-conformity. Such rights shall be in addition to any other remedies

provided by law.

1.9 Vendor shall issue accurate invoices to Doghouse for Goods. Doghouse shall pay accurate invoices pursuant to the payment terms agreed upon between the parties in writing. No interest shall be due on late payments unless there has been prior written agreement of the parties providing for such

payment.

1.10 Doghouse shall be entitled to set off any amount owing to Doghouse against any amount due or owing to Vendor with respect to any invoice,

provided that both parties agree that there is an outstanding amount owed.

Vendor represents and warrants that: (a) the Goods shall conform to the description, standards, samples and/or specifications supplied or shown by or to Doghouse; (b) the Goods shall be of commercially acceptable quality and fit for the general purpose for which sold; (c) the Goods shall be free and clear of all liens and encumbrances; and (d) no applicable federal, staté, or local laws, rules, ordinances, or regulations have been or shall be violated in the manufacturing, sale, packaging (including labels), delivery of the Goods.

Vendor hereby agrees to hold harmless, defend and indemnify Doghouse, its respective officers, directors, employees, agents and insurers from and against any and all claims, demands, lawsuits, losses, damages, expenses (including reasonable attorneys' fees) brought by or resulting from claims by third parties based upon or arising out of any actual or alleged: (a) accidents, injuries, and damages to persons or property that occur in connection with the use, sale or consumption of any article covered by the Purchase Order, provided the Goods were used in the customary manner in which they were intended and (b) breach of representation or warranty made in these Terms.

In no event shall Doghouse be liable to Vendor or any third party for any incidental, indirect, special or consequential damages arising out of, or in connection with these Terms whether or not Doghouse was advised of the possibility of such damages in advance.

Entire Agreement. The Terms, together with the Purchase Order, sets forth the entire agreement and understanding among the parties as to the subject matter hereof, and merges and supersedes all prior discussions, agreements, and understandings. The Purchase Order may not be amended, supplemented, or changed, except by written agreement. The terms and conditions of any quotation, order acceptance, invoice, or other document by Vendor shall have no force or effect.

Applicable Law; Consent to Jurisdiction. The validity, construction and performance of the Purchase Order and these Terms shall be governed by laws of the State of California without reference to any choice of law principles. Each party agrees to the exclusive personal jurisdiction and venue in the United States District Court for the Central District of California and the California state courts located in San Luis Obispo County. The prevailing party

shall be entitled to an award of reasonable attorneys' fees and reimbursement of such other costs in such litigation.

Force Majeure. Neither Doghouse nor Vendor shall be liable for delays or defaults in the performance of any Purchase Order due to causes beyond its respective control, including, but not limited to: Acts of God, accidents, riots, wars, government interference, non-quota related embargoes, strikes or other labor disputes. Vendor shall notify Doghouse in writing of the cause of any such excusable delay promptly after such delay or delays by Vendor. Doghouse may purchase goods or obtain performance elsewhere and at Doghouse's option apply such purchase to reduce the quantities due under the Purchase Order.