

All invoices requiring pre-payment or COD must be

ASI# 121621 - PPAI# 255318 - UPIC: AOKMG

preceded by a faxed or EMAILED exact shipment amount. Invoices will NOT be paid until this information is received.

Purchase Order

Date	P.O. No.		
8/8/2019	1236432		

Vendor	
GBAG, Inc 19551 Montevina Rd Los Gatos, CA 95033	

Ship To

c/o FedEx Office at The Diplomat Beach re Hold for Guest: Sheila Varner 3555 South Ocean Drive Hollywood, FL 33019 (ZERO TO THREE Annual Conference)

		Terms	In Hands Date	Account #	Expected Ship	Ship Via	FOB	
			9/23/2019		9/23/2019	Least Expensive		Factory
Item	Item Description		n	Qty	Rate		Amount	
		PLEASE MAKE SURE DELIVERY IS SEP 23RD						
L1200-4B - Custo Custom 120g Laminated Non-Wo 16"x14"x6" Blue Handle		ven PP Tote Bag	3,6	500	1.25	4,500.00		
Imprint Details		Imprint Details: Price includes Full color; Full-bleed.			3,6	500	0.00	0.00
		Name: DIVE : Type: Full Co Layout: Fully	olors					
Setups - INC	LUD	PAPER PROC PRODUCTIO	OF OF ALL IMPRIN			1	0.00	0.00
		EMAIL PROC	OFS TO 'orders@ao	kmg.com				
Freight - To	Custo	Freight - To Customer - PLEASE PREPAY AND BILL AOK Please do not place any identifiers including packing slips, invoices, or other materials in or on any packages as the product is being shipped directly to our customer.				3,6	00.00	3,600.00
PLEASE EMAIL ALL INVOICES TO ACCOUNTING@AOKMG.COM All invoices requiring pre-payment or COD must be		Phone #		Total		USD 8,100.00		

888-566-2577

Fax#

888-566-2573

Web Site

www.aokmg.com