

**Order Inquiries**

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Billing & Payment

PLEASE EMAIL ALL INVOICES TO:
invoice@aiacorporation.com as a PDF
attachment

NOTE: To ensure timely payment, invoices
for this order MUST include a PO#.

AIA Corporation
PO Box 872
Neenah, WI 54957-0872
P:920-886-3700 F:920-886-3858

Supplier

AIA Acct #:
Gbag
19551 Montevina Road
LOS GATOS, CA 95033
P: 888-855-6686 F: 888-855-6698
Art: art@thebag.net
Orders : info@thebag.com

Ship To

Attn: Kevin Lenz
Nugget Markets
Nugget Warehouse
2170 Hanson Way
WOODLAND, CA 95776
P: 530-979-6655

**PURCHASE
ORDER**

SAA2609274

ORDER DATE: 09/24/2019

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REVISED

Dated: 09/30/2019
(See Instructions Below)

IN-HAND DATE☒ **FIRM** ☐ **FLEXIBLE**

In-Hand Date: 12/10/2019

Event Date:

Earliest Ship Date:

Must Ship Date: N/A

Ship Via: UPS Ground (Parcel)

Ship Acct #:

Ship Acct Owner:

Ship Acct Zip Code:

Supplier Instructions : 9.30-revised ship to address.

Line	Qty	Item	Description	Cost	Amount
1	10,000	B146	Reuseable Grocery Bag with Hang Tag	0.76 EA	7,600.00
	5		Add For New Plates for New Design	135.00	675.00
	1		Proof Pre-production sample-Testing agency to approve bag for CA.	0.00	0.00

Grand Total: \$8,275.00

Line	Qty	Location	Decoration Color	Decoration Notes
1	10,000	-	-	-

When shipping regulated goods, the Supplier is responsible for compliance with California Proposition 65 and any other applicable state or federal regulations including product labeling, warning requirements and meeting the standards for content for substances deemed hazardous by the regulations.

By acceptance of the Purchase Order, Supplier represents that it has reviewed the Terms and Conditions as stated and presented at www.aiacommunity.com. If there is a conflict between the Purchase Order and the Terms and Conditions on the website, the website Terms and Conditions will govern this transaction.