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## **PURCHASE ORDER**

Number

1649824M51-003

09/19/19

Affiliate Information: Contact our Affiliate for questions on this order only. This affiliate is not to be contacted with questions about other iPROMOTEu orders.

Cathy Hendrickson 607-739-3667

Location: NY 14845

laurenm@imagepackaging.com;nancyh@imagepackaging.c



Orders and Pre-Production Samples should be shipped to this address, unless otherwise noted.

### SHIP BLIND TO THIS ADDRESS

Ryan's Jewelers Victoria 150 Mill Street Danville PA 17821 Ship Via:

Ship Date: In-hands Date: A.S.A.P. Ship this order using account:

203V6E

E-Mail Invoices ONLY to:



invoices@ipromoteu.com 508-653-4411 (fax)

BILLING ADDRESS ONLY 321 Commonwealth Rd. #101 Wayland, MA 01778

# DO NOT SHIP HERE!

Shipping Account info has been moved to the Shipping section of this PO.

> PLACE THIS ORDER ONLY ON ACCOUNT NUMBER:

Anna Hanna Gbag Inc 19551 Montevina Road Los Gatos CA 95033-9107

Phone: 888-855-6686 Fax: 888-855-6698

PO Email: info@gbag.net Artwork Email:art@gbag.net

Quantity UoM	Item	Style Code	Description	Unit Cost	Extension
2000 ea			10x4x8 Shopping Bag 170 GSM C1S Artboard, Exterior Logo Printed Ivory to match 002 Ivory Ribbon Front and E Logo and Gussets Printed Taupe to Match 020 Taupe Ribbon, 100% Ink Coverage + Embo 2 Sides Interior Logo, Printed to Match 002 Ivory and 020 from Ribbon Card. 100% Ink Coverage including the Botto	ssed Logo, Taupe	1900.00
1			Press Proof	298.00	298.00

#### Additional Instructions:

- \*\*Artwork attached to PO
- \*\*Digital Proofs emailed to mmt@imagepackaging.com and christinam@imagepackaging.com
- \*\*Free shipping
- \*\*Please ship 09/28/19 or sooner, if possible

Please Bill to the iPROMOTEu UPS Account number 203V6E, zip code 01778, and enter our PO number in one of the Reference fields provided by UPS.

1. PLEASE e-mail Order Acknowledgements & tracking numbers for shipments against this Purchase Order to above listed Affiliate within 24 hours of shipment. 2. Ship merchandise blind. 3. Please notify AFFILIATE in writing and by phone of any changes made to ART. 4. Please notify the AFFILIATE by phone and IN WRITING of ANY DISCREPANCIES, additional charges, or issues that could affect ship date. OUR ASI# is 232119. Our UPIC# is IPRO9320. Our PPAI# is 218870.