



**marketing
connections**

Ready-Made Branding

Sales@MarketingConnections.net
www.MarketingConnections.net

Hawaii Office:

4747 Kilauea Ave. #210, Honolulu, Hawaii 96816
P: 808-739-5800 F: 808-739-5661

Guam Office:

414 W. Soledad Ave. #501K, Hagatna, Guam 96910
P: 671-472-6917 F: 671-472-6918

Purchase Order

Date	P.O. No.
11/22/2019	15569

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

Ship To
Payless Supermarkets Attn: Carina Pegarido 116 Chalan Santo Papa PM Calvo Bldg Hagatna, GUAM 96910

Est. Ship Date	In-Hand Date	FOB CFS
1/20/2020	2/20/2020	Ningbo

Description	Qty	Price	Total
Pay-Less Supermarkets Fiesta Plate laminated nwpp grocery bags Description: Laminated non-woven polypropylene grocery bag with laminated nwpp binding trim and laminated nwpp handles. Binding trim same color as handles Material: 120g laminated non-woven pp (not recycled), matte finish Size: 12.5"(w) x 13"(h) x 8.5"(d) 1"(w) x 18" long laminated nwpp handles with x-stitching reinforcement on the top edge of the bag. Fiesta Plate artwork Imprint method: Full-color process Imprint size: Full bleed printing Barcode/Country of Origin label Custom White 4*8cm label (4*4cm folded) Placement: interior of bag, between handles on the back panel (Don't Forget) Includes: Side 1 of folded label -bar code (artwork to be provided by client) Side 2 of folded label -PO#15569 -100% polypropylene -Made in China Each bag lays flat, do not fold. Large poly bag for inside of full carton, sealed at top. No individual poly bagging. Bulk poly bagged. Package 100 units per water-tight poly bag. Set up charge 7 plates for full color process	15,000	0.59	8,850.00
	7	135.00	945.00

Total



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Description	Qty	Price	Total
3 final samples must be approved prior to final production. Send digital image first. Digital images of specified colors must include PMS color chip for comparison. Digital images of artwork with specified dimensions must show tape measure next to artwork for reference. DO NOT SHIP SAMPLES UNTIL DIGITAL IMAGES ARE APPROVED. Once approved, Marketing Connections will provide the shipping instructions. GROSS WEIGHT PER CARTON CANNOT EXCEED 11 KG CARTON MARKING: print/strike on 2 opposing sides of each carton the following: -MARKETING CONNECTIONS -PO#15569 PAYLESS -PRODUCT: LAMINATED BAGS -DESIGN: FIESTA PLATE -CARTON ___ of 150 -QUANTITY PER CARTON: 100PCS -MEAS.: ___X___X___CM -G.W.:___KGS -MADE IN CHINA INK COLOR: black print LETTER HEIGHT: minimum 1cm tall per letter CARTON STRAPS: secured by 2 nylon straps. Do not obstruct carton markings. Product quality inspection of final goods and approval of inspection is required prior to releasing the goods from the factory. Inspection will be based on final sample provided. Inspection to review the following product specifications: -Product material, color, size and quality match PO -Imprint color/s, location and size -Product function and mechanics (durability) -Product labeling and packaging -Shipping Carton Drop tests MUST be allowed by the factory and resulting damage rates above 2% of goods will require rework and repacking at FACTORY EXPENSE. Do not release goods from the factory until Marketing Connections has approved its release.	1	298.00	298.00
Total			



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FAILING QC: If final product fails to meet inspection requirements the order cannot be accepted, and cost to replace any defective products above major/minor standards will be at no cost. Cost to re-inspect (additional expense due to factory failing inspection) will be deducted from final payment to the factory, estimated at \$200USD. OCEAN SHIPPING INSTRUCTIONS: Ship via CTSI OCEAN FREIGHT door-to-door service. GOODS MUST SHIP VIA HONG KONG DIRECT TO GUAM. Contact wendy_xie@ctsi-logistics.com (SHANGHAI/ North China including Ningbo) AND fely_soquena@ctsi-logistics.com in Guam (Fely takes care of Ocean and Guam local delivery) to arrange shipment and cc cathy@marketingconnections.net. Please charge this shipment to Marketing Connections' account through the CTSI Guam office (3RD PARTY BILLING), and it should be TELEX RELEASE. E-mail copies of Bill of Lading, Commercial Invoice and Packing List upon shipment.			
Total			\$10,093.00