

PURCHASE ORDER

Date

Order No.

12/04/2019

19419





FACTORY

LOS GATOS CA 95033

G BAG 19551 MONTEVINA ROAD

ANNA HANNA

DANIELLE DECRUZ UC DAVIS HEALTH/CMN **WAREHOUSE 7301 14TH AVENUE** SACRAMENTO CA 95820

SHIP TO

Prev. Job	Cust. C	Order No. A	APPROX SHP	DEADLINE	SHIP VIA	SALES PERS	
NEW	1080209521		3/12/2020	04/10/2020	TRUCK/PALL	DS	
QUANTITY	Unit	Item No.	Description		Price	Amount	
120000	EA	CUSTOM	LAMINATION, 13 WEBBING HAND COLOR PRINTIN	'EN PP TOTE BAG WITH B" W X 15" H X 8" D WITH 22" DLES & LAMINATED PIPING 3 SPOT IG 4 VERSIONS WITH DIFFERENT ROUND & BLACK ECO FRIENDLY P T		82800.00	
120000	EA	INSERTS	BOTTOM INSER MATERIAL INCL	TS BLACK ECO FRIENDLY PP UDED ABOVE	0.08	9600.00	
1	EA	PROOF		F INCLUDED FULL COLOR FINISHEI L WITH CMN RED AND YELLOW	0		
1	EA	PRE-PROOF		RODUCTION SAMPLE DELIVERED N RED AND YELLOW ON 12/4/19			
1	EA	DROP SHIP		FACTORY DOMESTIC SHIPPING 500.00 TO \$5,000.00	4500.00	4500.00	
1	EA	SALES TAX	.0875% SALES	TAX ADDED TO BAGS ONLY			
Fax: 88	Fax: 888-855-6698		Phone: 888-855-6686			Continued on following page	

ART IMPRINT AND SPECIAL INSTRUCTIONS

ARTWORK PROVIDED BY AWARDS BY KAY, INC. AND PRE PRODUCTION SAMPLE TO BE APPROVED FOR PRODUCTION OF FULL COLOR ARTWORK 30,000 WITH TEAL (SAME AS PRE PRODUCTION SAMPLE) 30.000 WITH ORANGE PMS COLOR TO BE PROVIDED 30,000 WITH PURPLE PMS COLOR TO BE PROVIDED 30,000 WITH LIME GREEN PMS COLOR TO BE PROVIDED



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FACTORY

ANNA HANNA G BAG 19551 MONTEVINA ROAD LOS GATOS CA 95033 **SHIP TO**

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DANIELLE DECRUZ UC DAVIS HEALTH/CMN WAREHOUSE 7301 14TH AVENUE SACRAMENTO CA 95820

Prev. Job	Cust.	Order No.	APPROX SHP	DEADLINE	SHIP VIA	SALES PERS
NEW	1080209521		03/12/2020	04/10/2020	TRUCK/PALL	DS
QUANTITY	Unit	Item No.	Description		Price	Amount
			120,000 X .0875%	% = 10,500.00		
1	EA	DEPOSIT	50% DEPOSIT R	EQUESTED		

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

Order Total 96900.00