

Safeguard Business Systems - Purchase Order

P/O#: 244421

BILL TO: BRESLIN & ASSOCIATES
SAFEGUARD
27890 CLINTON KEITH RD.#D-455
MURRIETA, CA 92562 US

DATE: 3/18/20

DIST#: 04HK00 CA

SHIP TO: WILKINSON COLLEGE, CHAPMAN UNI
SARAH, ROOSEVELT HALL 106
1 UNIVERSITY DR
ORANGE, CA 928661005 US

SBS ORD#: MQ2642
PROMOTRAK#: 277572

DELIVER TO:

VENDOR: GBAG INC
19551 MONTEVINA ROAD
LOS GATOS, CA 95033

VENDOR NO: 21399
ATTN:
PHONE: 4083956889
FAX: 8888556698

IN HANDS DATE: 5/25/20

TERMS: NET 30

FOB: PLANT

CURRENCY: USD

SHIP VIA: UPS REGULAR GROUND SERVICE

FREIGHT TERMS: PREPAID & ADD

QUANTITY	U/M	ITEM NUMBER	ITEM DESCRIPTION	TAX	UNIT PRICE
2500.000	EA	13272	CUSTOM TOTE BAG	N	1.18000
			ITEM COLOR: CUSTOM		
			IMPRINT COLOR: CUSTOM		
			IMPRINT LOCATION: CUSTOM		
			Special Instructions:		
			BASED ON QUOTE #13272 DATED 2/6/2020 FROM ANNA		
			HANNA.....ARTWORK PROVIDED ON 3/17/2020		
			TO ANNA		
			RED IS PMS 207		
			EMAIL PROOF TO:		
			JSBRESLIN21@VERIZON.NET		
2500.000	EA	CUSTOM SNAP IN	CUSTOM SNAP IN WHITE	N	.10000
1.000	EA	PROOF	PROOF	N	.00000
2.000	EA	PLATE CHARGE	PLATE CHARGE	N	135.00000

P.O. TOTAL \$: 3,470.00

Ship Blind. Do not hold order for credit - can be prepaid if necessary. Do not ship COD. Pricing is considered correct unless notified within 24 hours. No additional charges shall be paid unless agreed to in writing. ASI# 316203. Please email invoice to Distributor at address below.

DISTRIBUTOR: John Breslin
EMAIL: jbreslin@gosafeguard.com

PHONE: 949-466-9036

SPECIAL INSTRUCTIONS: Place SBS Order number on all packing slips, invoices and cartons. In addition, packing slips must accompany each shipment noting item numbers and a complete description of contents.

VENDOR COPY

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* ACKNOWLEDGE IMMEDIATELY *