

**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
P.O. Box 7378
Appleton, WI 54912
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
Ref: 249978

**PURCHASE
ORDER**

SAA2707668

ORDER DATE: 03/25/2020

PAGE: 1 of 1

REORDER

Reference PO: SAA2609274

Dated: 09/24/2019

IN-HAND DATE**FIRM****FLEXIBLE**

In-Hand Date: 05/08/2020

Event Date:

Earliest Ship Date:

Must Ship Date: 04/10/2020

Ship Via: UPS Ground (Parcel)

Ship Acct #:

Ship Acct Owner:

Ship Acct Zip Code:

Line	Qty	Item	Description	Cost	Amount
1	10,000	B146	Black Reuseable Grocery Bag	0.76 EA	7,600.00
	10,000		* Hang Tags	0.00	0.00

Grand Total: \$7,600.00

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.