

PURCHASE ORDER

Number

1761488ADU-001

Date

07/17/20**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:****Affiliate Information:** Contact our Affiliate for questions on this order only. This affiliate is not to be contacted with questions about other iPROMOTEu orders.

Cathey Cort 530-621-3844

Location: CA, 95667

Email:

ccort@adsuptoday.com

Orders and Pre-Production
Samples should be shipped
to this address, unless
otherwise noted.**Ship Via: Your Truck**

Ship Date:

08/21/20

In-hands Date:

SHIP BLIND TO THIS ADDRESSEl Dorado County Chamber
PO#: Stay and Play Bags
Jody Franklin
542 Main Street
Placerville CA 95667Anna 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
3650				135g non-woven pp tote bag with gloss/matte lamination, 10"w x 13"h x 3"d, 20" (#11 Maroon) webbin	1.00	3650.00
5				plate charges	125.00	625.00
1				tag/label for inside bag - included per ANNA	0.00	0.00

Additional Instructions:ship via trucking line
art will be sent via wetransfer

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.