

www.abantemarketing.com ASI# 101847 UPIC: ABANTE

Purchase Order

ORDER I		P.O. #:	
8/3/2020			132764
Reference#			

Account		ASI/SAGE #	68876		SHIP TO:
GBAG 19551 Mont Los Gatos, C				Ka 50:	ncoln Public Schools thi Wieskamp 5 South Street ncoln, NE 68502
Phone #:	888	.855.6686		C	ust PO #

REQUIRED SH	IP DATE	EVENT DATE	EVENT DATE SHIP VI			LES PERSON	
8/17/2020)	8/21/2020	FedEX	-		Craig	
QTY	ITEM:	# DESCR	IPTION	PRICE		AMOUNT	
5,000		CUSTOM Gaiter 2 Pl Solid Black 10" hole, 18" length	y Custom Gaiter		2.50	12,500.00	
500		CUSTOM Gaiter 2 Pl Solid Black 10" hole, 18" length **Added to order 8/1:			2.50	1,250.00	
		BLANK NO DECOR Customer must have i 08/21/2020					
				Total			

Fax #:	888.855.6698	ORDERED BY:	



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Purchase Order

ORDER I		P.O. #:	
8/3/2020			132764
Reference#			

Account		ASI/SAGE #	68876	SHIP TO:	
GBAG 19551 Monte	evina Road			Lincoln Public Schools Kathi Wieskamp	
Los Gatos, C	A 95033			505 South Street Lincoln, NE 68502	
Phone #:	888.	855.6686		Cust PO #	

REQUIRED	REQUIRED SHIP DATE		EVENT DATE SHIP VI			<u>A</u> _		SALES PERSON	
8/17/2	2020		8/21/2020	FedEX				Craig	
QTY	ITEM	#	DESCR	IPTIC	TION		CE	AMOUNT	
			Any questions please 402-437-8364 ahurd@abantemarket	ing.co	m				
permission. 2. Acknowledge 3. Your firm nar 4. We reserve th	e and advise if shipped the must NOT appeater right to reject/retured to conditions of this	ing date ar anywh arn any g	cannot be met. sere on or in this shipment. goods not shipped on time or in the shipped on the			Total		\$13,750.00	
Fax #:	888.855.669	98			ORDE	RED BY:			