PURCHASE ORDER Date

. . . A TRADITION IN RECOGNITION SINCE 1958 1941 EL CAMINO AVENUE * SACRAMENTO, CA 95815-2817 (916) 927-4533 * FAX (916) 927-1312

101866

12/05/2020

Order No.

19795

FACTORY

SHIP TO

ANNA HANNA G BAG 19551 MONTEVINA ROAD LOS GATOS CA 95033

PO#1080391523 UC DAVIS MEDICAL CENTER **CENTRAL RECEIVING 7301 14TH AVENUE** SACRAMENTO CA 95820

Prev. Job	Cust. Order No.		APPROX SHP	DEADLINE	SHIP VIA	SALES PERS
INV11363	108039	1523 0	02/12/2021	03/26/2021	TRUCK	DS
QUANTITY	Unit	Item No.	Description		Price	Amount
120000	EA	CUSTOM	WOVEN (USABLE HAN SPOT COLOR PRINTIN	15" H X 7.5" D WITH 22" NON- IDLES) NON-WOVEN PIPING	3	82800.00
120000	EA	INSERTS	BOTTOM INSERTS BL MATERIAL INCLUDED	ACK ECO FRIENDLY PP ABOVE	0.08	9600.00
1	EA	PROOF	VIRTUAL PROOF INCL OF PO 19419 OF 2019	UDED EXACT REORDER		
1	EA	PRE-PROOF		CTION SAMPLE MAY NOT BE NAL) ADDS 2-3 WEEKS TO TIME INCLUDED		
1	EA	DROP SHIP	FREIGHT FROM FACT ESTIMATED \$4,500.00	ORY DOMESTIC SHIPPING O TO \$5,000.00	4500.00	4500.00
1	EA	DEPOSIT	50% DEPOSIT REQUE	STED		

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

ART IMPRINT AND SPECIAL INSTRUCTIONS

ARTWORK PROVIDED BY AWARDS BY KAY, INC. EXACT SAME QUANTITY AND **COLORS AS PREVIOUS PO 19419**

IMPRINT COLORS: RED 193C, YELLOW 7406C, TEAL 326C, PROCESS C BLUE,

GREEN 355C AND PURPLE 2627C

HANDLES; 20" RED WEBBING

PIPING: RED 193C SELF-MATERIAL 30,000 PER 4 COLOR VERSION OF

DIFFERENT BACKGROUND COLOR, PP BOTTOM INSERT

Order Total 96900.00