



Imprint Engine

PURCHASE ORDER for Gbag
Inc
rue21 Black Friday Tote

SHIP DATE REQUIRED

To meet the IHD

IN HANDS DATE

Oct 25, 2021

SHIPPING METHOD

UPS Ground

SHIPPING ADDRESS

Lauren Pearson
Rue21
491 Park Drive
Weirton, WV
26062
United States

PROJECT #

60372

SUPPLIER

Gbag Inc

PO #

60372-97771

ACCOUNT #**PO DATE**

Aug 12, 2021

PHONE #

L1212 - Custom Full-Color Laminated Non-Woven Tote - 16"x14"x6. 5" (AIR)

SKU	ITEM	QTY	UNIT COST	TOTAL COST
L1212	Size: 6.5 " X 16 " X 14 " - Color: Custom	15,000	\$0.8880	\$13,320.00

ITEM COSTS

Webb Handles & Piping	1	\$0.0000	\$0.00
Standard Sea Transit	10,000	\$0.2000	\$2,000.00
Express Sea Transit	5,000	\$0.4000	\$2,000.00
TOTAL	15,000		\$17,320.00

ARTWORK COSTS

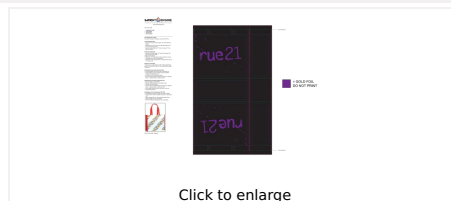
	QTY	UNIT PRICE	TOTAL PRICE
Full Coverage - Gold Foil - Rue21	1	\$150.0000	\$150.00
Setup Cost	15000	\$0.0000	\$0.00

Artwork Details

Decoration Notes: Webb handles and piping included.

PROOF REQUIRED
LOGO NAME
REPEAT LOGO
LOGO LOCATION
LOGO SIZE
COLOR OF LOGO
IMPRINT TYPE

Email Proof
Rue21
NO
Full Coverage - Gold Foil
Full Coverage
Gold Foil
Foil Print



[Click to enlarge](#)

Questions about this purchase order?

Purchasing Department
purchasing@imprintengine.com

Imprint Engine
6983 Oxford St
St. Louis Park, Minnesota 55426
United States

TOTAL UNITS ORDERED	15,000
TOTAL UNIT COSTS	\$13,320.00
TOTAL WEBB HANDLES & PIPING:	\$0.00
TOTAL STANDARD SEA TRANSIT:	\$2,000.00
TOTAL EXPRESS SEA TRANSIT:	\$2,000.00
TOTAL SETUP COST:	\$150.00
TOTAL IMPRINT COST:	\$0.00
ORDER TOTAL	\$17,470.00

[Request Change](#)

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TERMS AND CONDITIONS

IMPORTANT: PLEASE EMAIL ALL ORDER CONFIRMATIONS, ACKNOWLEDGEMENT, PROOFS, INVOICES, ETC TO PURCHASING@IMPRINTENGINE.COM

By accepting this purchase order, supplier agrees to all terms and conditions herein including, but not limited to, that it represents and warrants that it has all necessary rights, licenses and permissions to manufacture and sell the products being ordered, and that it will indemnify and defend Everything Promotions, Inc. , its agents, customers, employees and officers against all claims that the supplier lacks those necessary rights, licenses and permissions. Additionally, by accepting this purchase order, supplier further agrees to the prices, shipping and in-hand dates, freight methods and freight account numbers. All changes must be communicated and approved in writing by Everything Promotions, Inc.