

**Order Inquiries**

Brian Hogan
4logogear.com
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LOOMIS, CA 95650
P: 916/652-5100
C: 530-613-1553
brian.hogan@4logogear.com

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

**PURCHASE
ORDER**

SAA2864606

ORDER DATE: 08/25/2021

PAGE: 1 of 1

NEW

(See Instructions Below)

IN-HAND DATE☐ FIRM ☒ FLEXIBLE

In-Hand Date: 11/29/2021

Event Date:

Earliest Ship Date:

Must Ship Date: 10/12/2021

Ship Via: OTHR Other

Ship Acct #:

Ship Acct Owner:

Ship Acct Zip Code:

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

Kris Scott
Nugget Markets
311 Mace Blvd
DAVIS, CA 95618
P: 530-399-3330

Supplier Instructions : Pre-Production Bag to deliver by approximately 9/13

Proof to Brian.Hogan@4logogear.com for customer approval

Line	Qty	Item	Description	Cost	Amount
1	10,000	Custom	Custom Bags - Avocado Bags	0.83 EA	8,300.00
	10,000		Add For Hang tags added	0.00	0.00
	5		Add For Printing Plate Charge per color	135.00	675.00

Grand Total: \$8,975.00

Line	Qty	Base/Trim Description	Location	Decoration Color	Decoration Notes
1	10,000	Custom Reuseable AVOCADO Bags	-	-	-

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.