

MARUDAS GRAPHICS INC

SUITE 300
20 YORKTON COURT
ST PAUL MN 55117
Phone: (651) 697-7820 Fax: (651) 697-7822

PURCHASE ORDER NO.**24851-20**

Page:

1 of 2

ORDER DATE: 7/6/2022

Date Required: 9/27/2022

IN-HANDS DATE: 9/27/2022

SHIP VIA: BEST WAY

CLIENT PO : ANDREA PELLOQUIN

CONSULTANT DIANE PEARSON

PHONE: (888) 855-6686

FAX: (888) 855-6698

SHIP TO: (5385) 5385

ATTN:

JW PEPPER & SON, INC

ATTN: CONVENTION PROMOTIONS

9053 RIVERSIDE PARKWAY

LITHIA SPRINGS GA 30122-3838

To: (GBAG)
ANNA HANNA
GBAG, INC
19551 MONTEVINA ROAD
LOS GATOS CA 95033-9107

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT COST	EXTENSION
20,000	EA/1	CUSTOM TOTE BAG	JW PEPPER CUSTOM TOTE 12.5" W X 13.5" H X 5" D	1.25	25,000.00
			50% DOWN PAYMENT		12,500.00

Prev Job #: 11301

Quote: ANNA HANN

QTY. 20,000 CUSTOM TOTE BAG 12.5" W X 13.5" H X 5" GUSSET

Material: 140 gsm Non-Woven PP Tote Bag

Finish: Matte Lamination - Self-Material Piping

Imprint: CMYK

Artwork: Electronic by "WE Transfer" - "JW Pepper" - Copy attached with PO
To Be Emailed Separately

Proof: VIRTUAL PDF to: dpearson@marudas.com

NOTE: Plate Charge to be determined upon artwork review.

BLACK WEB Handles: 20" 1 1/4" Wide

Price includes Cardboard Bottom Insert if desired by Customer.

Packaging: 100/Carton

FOB: LA

**NOTE: PRICE INCLUDES "EXPRESS OCEAN SHIPPING"

DOWN PAYMENT: 1/2 DOWN - CHECK REQUIRED (Does not include freight charge to Lithia Springs, GA)

Sample Tote to Diane @ Marudas from the job.

Terms and Conditions:

1. We reserve the right to take cash discounts based on the date invoice is received.
2. We will pay invoices on a net 30 basis, unless discounts are offered.
3. By accepting this document, the vendor/manufacturer agrees not to produce this order for said customer or anyone else for a period of 18 months.
4. Upon Acceptance of this order, all artwork, negatives and disks become the property of Marudas.

ORDERS OVER \$10,000.00 REQUIRE MARUDAS PRINT SERVICES MANAGEMENT SIGNATURE TO BE VALID.

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