

Promotion, Incentive & Engagement Professionals, Inc. PromoPros DBA PromoPros/IncentPros

15814 Champion Forest Dr #313 Spring, TX 77379-7141

Purchase Order

Date	P.O. Number
8/23/2022	712820

					_						
Vendor:					Ship to:						
GBAG, INC Los Gatos, CA 95033					Tex Expo Warehouse Attn: Quilts 2022 Fall Festival Houston 5544 Armour Drive Houston, TX 77020						
Vendor ID			Account #		Phone # 408-395-68		408-395-6889	/endor Fax			
Terms	Req	In Hand	Req Ship Ship Via		FOB		Artwork/Orders Em	ail:	UPIC	Ven. PPAI#	
	10/2	21/2022	10/18/2022	Best Way	your dock	ck	orders@promopros.ne	et			
Item				Descript	ion			Qty	Amount		
REVISED 180g Laminated P		THIS REVISION ONE, 8/23/22, REPLACES ALL PREVIOUS VERSIONS OF THIS ORDER. Corrected final shipping address Custom Quilts, Inc. Tote 8-10 wk lead time 180g Laminated PET Woven 15" w x 13.75" h x 8" d 180g laminated Polypropylene woven Printing on all sides of the outside, including the bottom and sides. Snap at the top, and a small hanging loop. Webbed handles are 21 inches long (10.5" on each side). Stiff bottom insert. 5 inside pockets (one small one on one side and 4 large ones on the other).						3,000	1.69	5,070.00	
The 3 large pockets are open at the bot attached to. The only real pocket (close the other side ARTWORK EPS ARTWORK EPS ARTWORK EPS An EPS file containing required artwork at the top of this P.O., and references: Plate Set Up Charge per color - TBD but asap PAPER PROOF Please produce a PAPER PROOF show your product, for our approval prior to your product, for our approval prior to your product, for our approval prior to your product, product of the product of t					at the both at the both at least 5 and the impure product	ttom) mailed te 202 colors	is the smaller one on I to the e-mail shown 2 printer folder s; Please advise as it will place on	5	150.00	0.00 750.00 0.00	
Thanks, Anna	a!						Total				

Authorized Signature:



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Terms	Req In Hai		Req Ship 10/18/2022	Ship Via Best Way	FOB your dock			/Orders Email:		UPIC	Ven. PPAI#
Item			Description					Qty	Rate	Amount	
Pre-production S		Photo apmailed to PromoP 15814 C #313 Spring, Please \$ #3385-0	nt approval prior to order production. realize there may not be time for it be advise on time table. charge PromoPros FEDEX acking number by emailing these items ship				1	0.00	298.00 0.00		
Thanks, Anna	a!							Total		\$6 ,	118.00

 PromoPros, Inc.
 asi/300654
 ppai/273637
 upic/PPROS
 D-U-N-S 61-903-7810

 Texas Resale #1-20-3833625-6
 Tel:281-376-7677
 Fax:281-596-7583
 Email:orders@PromoPros.net
 CONDITIONS:

1. Please make every effort to ship the exact quantity ordered. Overruns & underruns are not desirable and should only occur as a result of legitimate production or inspection variances in imprinting. Maximum permitted overrun is 5%, to be billed pro-rata, unless otherwise specified.

- 2. Ship this order only under our labels, if provided.
- Do not correspond directly with our customer under any circumstances without our prior permission.
 Acknowledge and advise shipping date. Refer to our order # on all correspondence.
 Your firm name must not appear anywhere on or in this shipment without our prior permission.

- 6. We reserve the right to reject any goods not shipped on time or not in accord with the specifications and conditions of this order.

Authorized Signature: