

PURCHASE ORDER



PO Box 657
1500 HALO Way
Sterling IL 61081
Phone: 815-625-0980
Fax: 630-875-4160
ASI #: 356000

Supplier: 105463
Name: GBAG INC
Terms: Net 30 Days
Credit Supplier Rep: DALLAS, TX

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PO Number: W5397035
Revision No:
PO Date: 12/02/2022

Sales Rep: MED102 - STEWART, LAUREN
Send Invoices To: invoices@halo.com

HALO Contact: Lauren Stewart
Email: Ob-Production@halo.com
Phone: 214-724-3314
FAX:

Expected Ship Date: 01/31/2023
Requested Delivery Date Below is: Flexible
Delivery Method: FEG - FedEx Ground
Delivery Terms: 3RD - 3rd Party
Account #: 1769-9966-7 - AMERICAN
AGCREDIT

Ref #:

Special Instructions:

SMED102 If a proof is requested, please email it to SMED102@halo.com. Please direct any other communication to the CSR contact noted below. ***MTM100L*** If a proof is requested, please email it to MTM100L@halo.com. Please direct any other communication to the CSR contact noted below.

Special Delivery Instructions:

Ship To: J&H FULFILLMENT LLC
955 N. WEIGEL AVE, STE 100
ELMHURST IL 60126

Quantity Ordered	UOM	Supplier Item Number	HALO Item / Description	Requested Delivery Date	Add'l Charges	Unit Price	Line Total
10,616	EA	L2000	10198029 Custom Full Color Laminated Woven Grocery Bag	02/01/2023		0.8900	9448.24
>ITEM COLOR: FULL COLOR							
1	EA	EPR	EPR Emailed proof			0.0000	0.00

Sub Total \$ 9,448.24
Add'l Charges \$ 0.00
Total \$ 9,448.24

IMPRINT INSTRUCTIONS:

QTY 10,000 to J&H
616 to office

SUPPLIER INSTRUCTIONS:

Art sent direct to vendor via email by the Sterling Office
referencing PO#.

email proof
preproduction sample overnighted to
Lauren
6100 Cedar Springs Road
Dallas, TX 75235