

To ensure prompt payment of your invoice, please indicate our Purchase Order number and your vendor ID and mail to:

Nadel

Attn: AP 12014370 8701 Bellanca Ave Los Angeles, CA, 90045-4411

Vendor:
Gbag, Inc.
19551 Montevina Rd.
LOS GATOS, CA, 95033
Tel:
Fax:
E-mail:

PO # 40101052B

Print Date: 2/13/2023

Branding Consultant:

Courtney Massaro 49 Discovery, Suite 260 Irvine,CA92618 USA

Tel: 949-450-0111 Fax: 424-603-5639

E-mail: courtney.massaro@nadel.com Secondary email: joanne.harper@nadel.com

Ship to:	
TBD	

Qty	Item number	Item cost	Ext. cost	Ship date	In-hands Date	Shipping method / Factory notes
4,000	PN1900-3 Clear EVA (eco-friendly Stadium bag, 12" x 12" x 6", 18" non-woven handles, non-woven piping, 1 color imprinting on 1 side	\$ 1.890	\$ 7,560.000	2/9/2023	4/10/2023	Proof - send to courtney.massaro@nadel.com & joanne.harper@nadel.com SHIP OCEAN EXPEDITED (7-8 WEEKS PRODUCTION TIME) Ocean Vessel
ORDER T	OTAL:					USD \$7,560.00

Important payment information

Use the Freight account number in the Factory Notes above. Our P.O. number must be entered into the PO/REFERENCE field on the screen of your shipping system. It is highly preferred that manual air-bills are never used. Email Invoices To: invoices@nadel.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 JNI, 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 Nadel.