

Advertising Specialty Services dba AD Specialty

402 East Montgomery Crossroad

Savannah, GA 31406

Ph: 912.920.4901

SAGE 31810 | ASI 114343 | AIM 90669

SEE NOTES BELOW

PURCHASE ORDER

PO/Ref #: 3GSLP14

Job #: 105607

Date: Mar 29, 2023

Supplier:

Gbag Inc (SAGE 68876)

ATTN: Order Dept.

19551 Montevina Road

Los Gatos, CA 95033

Phone: 408.395.6889 ; 888.855.6686

Fax: 888.855.6698 ; 888.855.6698

Email: info@gbag.net

Ship To:

Gulfstream (Savannah)

Karla Stanford - HR Events

500 Gulfstream Rd.

Savannah, GA 31408

** SHIPPING TO CLIENT **

Salesperson Mike Wills	Ship Via Ground	Est. Ship Date 03/29/23; In-hands by 05/05/23	Payment Terms Net 30
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Qty	Item #	Description	Unit Price	Ext. Price
15000	CUSTOM	125g non-woven pp tote bag with matte lamination, 18" handles, round corners, non-woven piping Color: 4CP Size: 9"w x 12"h x 4.5"d Imprint: FAMILY DAY ART	\$0.88	\$13,200.00
	ADDCHG	Additional charges for 125g non-woven pp tote bag with matte lamination, 18" handles, round corners, non-woven piping Setup Charge: \$375.00	\$375.00	\$375.00
14450	N/A	Standard Freight Charge	\$0.15	\$2,167.50
550	N/A	EXPEDITED AIR FREIGHT	\$0.60	\$330.00

Subtotal	\$16,072.50
Shipping	\$0.00
Tax (0%)	\$0.00
Total	\$16,072.50

Artwork/File Attachments:

5 files were attached to this document:

- Colors_PMS.pdf
- Colors_hex.pdf
- 1680063488.png
- 1680036376-?RGB.jpg
- 23_Family_Day_bag_1.pdf

TO DOWNLOAD THESE FILES, CLICK THIS LINK:

<http://www.sageorders.com/8001016/144301/files.htm>

NOTES TO SUPPLIER:

!!!!SHIP 550 VIA EXPEDITED FREIGHT!!!!

!!!!BALANCE TO BE SHIPPED STANDARD!!!!

TRUE IN Hands for Qty 550

IMPORTANT NOTES:

THIS ORDER IS SHIPPING DIRECTLY TO THE CLIENT. PLEASE BLIND SHIP WITHOUT YOUR INVOICE, CATALOG, COMPANY NAME, OR CONTACT INFORMATION ANYWHERE ON OR IN THE PACKAGING.

IF APPLICABLE: PRICING PER AIMastermind (AIM # 90669)

SHIPPING NOTES:

DO NOT leave packages outside closed businesses. Redeliver next business day.

Please Email:

ACKNOWLEDGEMENTS to ORDERS@ADSPECIALTYSERVICES.COM

PROOFS (requested or free only) to PROOFS@ADSPECIALTYSERVICES.COM

PREPAY to ORDERS@ADSPECIALTYSERVICES.COM

INVOICES to ACCOUNTING@ADSPECIALTYSERVICES.COM