

Questions, Proofs, and
Samples
should be directed to:

Sam Giannola
Ph: 800.252.7345
sam@dbssprintmarketing.com



SEND INVOICE TO:

c/o The Ampersand Group
1946 South Arlington Street • Akron OH 44306
Email: invoices@TheAmpersandGroup.com Fax: (330) 379-0078

To: (9795)
ANNA
GBAG INC
19551 MONTEVINA RD
LOS GATOS CA 95033-9107

PURCHASE ORDER NO.

782-118029 Page: 1

ORDER DATE: 4/13/2023

CLIENT PO : HD011323

CONSULTANT 782 J82

Sam Giannola

PHONE: 888-855-6686

FAX: --

Ship To: (5464) 48043
ATTN: J.HENSON/T BARNES
MACOMB COUNTY HEALTH DEPARTME
EMERGENCY PREPAREDNESS
43525 ELIZABETH STREET
MT. CLEMENS MI 48043

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT COST	EXTENSION
2,000	EA/1	C1002	CUSTOM 8 OZ. NATURAL COTT CANVAS TOTE BLUE IMPRINT	1.73	3,460.00

Date Required: 6/12/2023

Quote: ANNA

Ship Via: BEST WAY PREPAY AND ADD
PLEASE PROVIDE A PROOF
USE ARTWORK PROVIDED.
FREIGHT @.25 PER UNIT.
LEAD TIME 7-9 WEEKS

- PLEASE e-mail/fax the tracking information within 24 hours of shipment for this PO to:
EMAIL: invoices@TheAmpersandGroup.com FAX: 330-379-0078
- Ship merchandise blind.
- Please notify the MEMBER by phone and or email of ANY DISCREPANCIES, additional charges,
art issues or any issues that could affect ship date.
- Member's contact information is located in the Acknowledge section in the top left.