#### **Soapbox Promotions**

Jennifer Kaufmann 11462 South Carbondale STREET OLATHE, KS 66061

Phone: (913) 766-3277 Fax: (866) 815-5741

Email: jennifer@soapboxpromo.com

# **PURCHASE ORDER**

**Order No:** 2329547

PO No:

Date: 8/22/23 3:43 PM

### **Supplier**

#### Gbag

Anna Hanna

19551 Montevina Rd

Los Gatos, CA 95033-9107 Phone: (408) 395-6889 Ext. 101

Fax: (888) 855-6698 Email: info@gbag.net Web: www.gbag.net

Ship To		
SEE BELOW		

Item 1	NO	dd'l Qty x nfo	Price +	Setup =	Total
Laminated NW Bag, 13" x 15" x 8"	L1001	10000	1.1280		11280.00
Plate charge		3	150.0000		450.00
email proof to jennifer@soapboxpromo.com		1			0.00
			Product Subtota	l: \$1	1 730 00

Product Subtotal: \$11,730.00
Tax Subtotal: \$0.00

## Supplier comments for Item 1

Terms and conditions:

- 1. Please follow instructions, no changes accepted without written consent.
- 2. Please follow shipping details, time sensitive/event-related orders not accepted after deadline date.
- 3. No sales tax should be added to the order. Please request sales tax exemption number or certificate if necessary.
- 4. Do not show your name on any information going to recipient.
- 5. Do not include manufacturer's literature in shipment unless requested.
- 6. ADVANCE NOTICE MUST BE GIVEN ON ANY PRICE DIFFERENCE ON ANY PO.

## Artwork for Item 1 (Laminated NW Bag, 13" x 15" x 8")

#### **Artwork Submitted:**

Will upload artwork now

## **Artwork Uploaded:**

No Files Uploaded

### **Artwork Comments:**

One side 1, imprint Dechra Equine logo in PMS 541 and PMS 7710. On side 2, imprint Zycosan logo in PMS 3005. Bag trim AND bag handles in blue, PMS 282. Maximize imprint areas. Laminate outside AND inside of the bag.

## **Shipping Information**

To Follow

#### **Additional Instructions**

URGENT! MUST BE IN HAND FOR EVENT!! IN-HANDS DATE IS FIRM! Shipping instructions to follow.

Qty	Ship Date	Date Needed	Freight
<u>Product</u> #L1001: 10000	09/26/23	09/29/23	\$0.00

Estimated Freight Subtotal: (Will appear on invoice)

Tax Subtotal: \$0.00

# **Payment Information for Gbag**

Bill to Account

## Additional Order Comments and Instructions 2329547

No comments.

## Totals

Product Total:	\$11,730.00	
Freight Total:	(Will appear on invoice)	
Tax Total:	\$0.00	
Online Order Discount:	-\$0.00	
Total:	\$11,730.00	