

PURCHASE ORDER



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

Phone:
Fax:
ASI #:

Sales Rep: CS1032 - GRECO, JOSEPH
Send Invoices To: invoices@halo.com

Supplier: 105463
Name: GBAG INC
Terms: Net 50 Days
Credit Supplier Rep: MILWAUKEE,WI

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PO Number: W5606004
Revision No:
PO Date: 09/25/2023

HALO Contact: Rhonda Artman
Email: Rhonda.Artman@halo.com
Phone: 815-548-9175
FAX:

Expected Ship Date: 09/25/2023
Requested Delivery Date Below is: Flexible
Delivery Method: FEG - FedEx Ground
Delivery Terms: 3RD - 3rd Party
Account #: 0532-2127-0 - KOHLER
COMPANY
Ref #: 0532-2127-0

Special Instructions:

Proofs ONLY, if requested, should be emailed to StacyQuadeProofs@halo.com. Please direct any other communication to the HALO contact noted for this order.

Special Delivery Instructions:

Ship To: Boelter
PO 4501266915 Kohler Water Spa
4200 N Port Washington Rd
Glendale WI 53212-1032

Quantity Ordered	UOM	Supplier Item Number	HALO Item / Description	Requested Delivery Date	Add'l Charges	Unit Price	Line Total
200,000	EA	120G NON-WOVEN	10227264 120g non-woven pp tote bag 9"w x 12"h x 4.5"d 18" handle Non-woven piping	12/01/2023		0.620	124,000.00
1	EA	EPR	EPR PROOF CHARGE			0.000	0.00
2	EA	PR	PR PRE-PRODUCTION SAMPLES			0.000	0.00

Sub Total \$ 124,000.00
Add'l Charges \$ 0.00
Total \$ 124,000.00

IMPRINT INSTRUCTIONS:

Approved Kohler Water Spa Tote

SUPPLIER INSTRUCTIONS:

120g non-woven pp tote bag

Matte Lamination and imprint per sample approved by Jenna

9"w x 12"h x 4.5"d

18" handle

Non-woven piping

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1 color imprint on 2 sides - Kohler Water Spas

Quantity per carton-200/carton

Weight of carton-23 lbs

Size of carton- 27" x 15" x 14"

EMAIL PROOF

Client must see 2 physical pre-production samples prior to
entire order being produced - PLEASE SEND TO SAME ADDRESS AS
BEFORE **

Quoted By: ANNA HANNA