

## **Purchase Order**

Purchase Date	P.O. No.		
9/26/2023	55069		

Vendor			
G Bag			

## Ship To

Blue Cross and Blue Shield Brian Sittler 1400 S. Boston Ave Tulsa, OK 74119

Ship Via	Ship Date	In Hands Date	Project/Event		
Ground	11/7/2023	11/14/2023			

Item	Description	Size	Qty	Rate	Amount
SL2109	Full Color Laminated Woven Tote		12,500	1.068	13,350.00
Freight-inbo	Inbound Freight		12,500	0.20	2,500.00
Setup Charge	Setup Charge		4	150.00	600.00
Packing Slip	Attached packing slip must be included with shipment			0.00	0.00
Proof	E-mail Proof for approval to: purchasing@tgipromo.com			0.00	0.00

Order Ackn:	date	Int	Total	\$16,450.00
Vendor Payment:	date	Int		
Proof Approval:	date	Int	No Over/Unders	
Ship date conf:	date	Int	Email/Fax proof,adv	vise of any additional
Notes:  Email proof, advise of any additional charges			Email: purchasing@	tgipromo.com

Email: Purchasing@tgipromo.com