



Purchase Order # 3GGA1695

Total (USD):

GANDERGROUP"

**Order Inquiries** 

Gander Group 16845 Von Karman Avenue Suite 150 Irvine, CA 92606

Phone: 916-805-9229

**Billing & Payment** 

PLEASE EMAIL ALL INVOICES TO: invoice@aiacorporation.com as a

PDF attachment.

NOTE: to ensure timely payment,

invoices for this order

MUST include the PO#.

**AIA Corporation** PO Box 7378

Appleton, WI 54912

Phone:920-886-3700

Fax:920-886-3858

**Order Contact** 

Kori Carr kori@gandergroup.com **Sales Person** 

Kori Carr

**Order Date** 

10/13/2023

**In-Hands Date** 

**Total Cost** 

\$14,850.00

\$17,850.00

12/29/2023

(Firm)

## Vendor

Gbag 19551 Montevina Rd Los Gatos, CA 95033-9107 **United States** info@thegbag.com 888-855-6686

Ship To

Main Warehouse / PO#84855

Pechanga

45000 Pechanga Pkwy

15000

Temecula, CA 92592

**United States** 

Ship Via: Best Way **Ship Account:** 

\$0.99

Cost

15000

Product # **Description** Qty

> 15000 custom bag

custom

QTY

Grocery Bag 130g NW PP 13" x 15" x 8"

**Shipping Charge** 15000 \$0.20

\$3,000.00

Product #	Description	Qty	Cost	Total Cost
Decoration Details				
Proof Required: Email Proof Email Address: proofs@gandergroup.com Notes: Artwork is a reorder of PO-GG-2284				
Imprint Color: white Imprint Size: artwork is reorder Instructions: Red bag - white imprint				
logo: Pechanga				
			Totals (USD)	\$17,850.00

Total (USD): \$17,850.00

When shipping regulated goods, the Supplier is responsible for compliance with California Proposition 65 and any other applicab le state or federal regulations including product labeling, warning requirements and meeting the standards for content for substances deemed hazardous by the regulations.

\*\*Please note-AIA has partnered with ASI to deliver a new order management platform to its Community. As AIA distributor's transition to the new platform, you will continue to receive orders in our new format as well as our old format. Please email transactions@aiacorporation.com if you have any questions regarding the validity of the purchase order. Any order inquiries should continue to go to the distributor\*\*