

PURCHASE ORDER

VENDOR COPY

OUR ORDER NUMBER	IN-HANDS DATE
50-518739-A	12/22/2023

VENDOR

GBag Inc.

19551 Montevina Road

Los Gatos, CA 95033-9107

SHIP TO

Northern Tool & Equipment

Darcy Betlach

2800 Southcross Drive West

Burnsville, MN 55306

IMPORTANT REMINDER

MINIMUM REQUIREMENT

Packing Slips and Labels must include

Our PO #, Customer Name, Item #,

Description and Quantity

QUANTITY	OUR ITEM CODE	VENDOR ITEM CODE	DESCRIPTION	U/M & QTY	UNIT SELL	UNIT COST
1,000	20-126		8 x 6.5 x 6.75 laminated Cooler bag	EACH/1		2.35
				TOTAL >		2350.00

ORDER DATE	QUOTE NUMBER	QUOTE DATE	PREVIOUS JOB	RUSH	HOW TO SHIP	SHIP VIA
12/04/2023					Prepaid/Add	UPS Ground

CUSTOMER NO	PRODUCT CODE	ORDER TYPE	CUSTOMER SERVICE REP	SALES REPRESENTATIVE	CUSTOMER P.O NUMBER
50-42323500	Ad Specialty	New	Kay	KRISTINA DAVIS	Darcy Betlach

COMMENTS:

Gbag item: L5102

Imprint: virtual attached.

Send proof and confirmation to kay.davis@brandadvantagegroup.com

Please email Invoices To:

ap@brandadvantagegroup.com