SHIP DATE REQUIRED

Jan 5, 2024

SHIPPING METHOD

UPS Ground

Ship on Supplier Account

SHIPPING ADDRESS

Brooke Beissel Imprint Engine

4001 Lake Breeze Ave N

Suite 400 Brooklyn Center, MN

55429

United States

PROJECT#

68241

SUPPLIER

5,225

405

\$2.3000

Gbag Inc

PO#

68241-120566

ACCOUNT #

PO DATE

Dec 9, 2023

PHONE #

Extra Large Navy Tote - Extra Large Navy Tote

ITEM SKU QTY **UNIT COST TOTAL COST** Extra Large Size: TBD - Color: TBD 5,225 \$2.9500 \$15,413.75

Navy Tote

\$15,413.75

\$931.50

Eco Friendly Grocery Style Bag - Blue Spark Packable Tote

QTY UNIT COST TOTAL COST

Eco Friendly Grocery

ITEM COSTS TOTAL

Style Bag

Size: TBD - Color: TBD

ITEM COSTS

TOTAL 405 \$931.50

Pencil Pouch - Navy Pencil Pouch

SKU **ITEM QTY UNIT COST TOTAL COST** Pencil

Size: 7X10X2 - Color: 2747c \$3.0000 \$1,815.00 605 Pouch

ITEM COSTS

TOTAL 605 \$1,815.00

SKU	ITEM	QTY	UNIT COST	TOTAL COST
Pencil Pouch	Size: 7X10X2 - Color: 1235c	605	\$3.0000	\$1,815.00
ITEM COSTS	S			
TOTAL		605		\$1,815.00
PUFFE	R POUCH - Waterfall Puffer Pouch			
SKU	ITEM	QTY	UNIT COST	TOTAL COST
PUFFER POUCH	Size: TBD - Color: TBD	1,205	\$3.5000	\$4,217.50
ITEM COSTS	3			
TOTAL		1,205		\$4,217.50
Donn Ki	t Duo Tono Donn Kit			
рорр Кі	t - Duo-Tone Dopp Kit			
sku Dopp Kit	ITEM Size: TBD - Color: TBD	QTY 605	UNIT COST \$3.2000	TOTAL COST \$1,936.00
ITEM COSTS	8	605		

Questions about this purchase order?

Purchasing Department purchasing@imprintengine.com

Imprint Engine 4001 Lakebreeze Avenue N #400 Brooklyn Center, MN 55429 United States

TOTAL UNITS ORDERED TOTAL UNIT COSTS ORDER TOTAL

8,650 \$26,128.75 \$26,128.75

Request Change

Approve Order

TERMS AND CONDITIONS

IMPORTANT: PLEASE EMAIL ALL ORDER CONFIRMATIONS, ACKNOWLEDGEMENT, PROOFS, INVOICES, ETC TO PURCHASING@IMPRINTENGINE.COM

By accepting this purchase order, supplier agrees to all terms and conditions herein including, but not limited to, that it represents and warrants that it has all necessary rights, licenses and permissions to manufacture and sell the products being ordered, and that it will indemnify and defend Everything Promotions, Inc., its agents, customers, employees and officers against all claims that the supplier lacks those necessary rights, licenses and permissions. Additionally, by accepting this purchase order, supplier further agrees to the prices, shipping and in-hand dates, freight methods and freight account numbers. All changes must be communicated and approved in writing by Everything Promotions, Inc.

