

REWD Promotional Advertising
Manuel Nieves
PO Box 3326
Guayama, PR 00785
Phone: (787) 535-6701
Email: sales@rewdpromo.com
Web: www.rewdpromo.com

PURCHASE ORDER

Order No: 2365820

PO No: 2365820

Date: 3/25/24 8:26 PM

Supplier

GBAG, Inc
Anna Hanna
19551 Montevina Rd
Los Gatos, CA 95033-9107
Phone: (408) 395-6889 Ext. 101
Fax: (888) 855-6698
Email: info@gbag.net
Web: www.gbag.net

Ship To

SEE BELOW

Item 1	No.	Add'l Info	Qty x	Price +	Setup =	Total
Custom Full-Color Double Laminated Woven Tote Bag 18"x15.5"x7.5"	L2607	Regular	3000	1.7280	125.0000	5309.00
Custom Tag	AO-CUSTTAG		1			0.00
Full Color	DI-L2607-Full Color	Standard	3000			0.00
Product Color	PCI-L2607		3000			0.00
Various Assorted	I2607_various/assorted					
Product Subtotal:						\$5,309.00
Tax Subtotal:						\$0.00

Supplier comments for Item 1

Charge DC# 4728641180671368 Exp: 02/28 cvv#862
Ship via AIT, Ref# SJU8282707
Email: pickupsju@aitworldwide.com for BOL and Pickup

Artwork for Item 1 (Custom Full-Color Double Laminated Woven Tote Bag 18"x15.5"x7.5")

Artwork Submitted:

N/A

Artwork Comments:

N/A

Click the links to the right to download artwork and/or view art instructions.

Artwork Uploaded:

File Name	Date Uploaded
template_l2607_csps2.pdf	4/2/2024
csps_ejemplo_bolso.jpg	4/2/2024

Shipping Information

Other
Other Other

Additional Instructions Ship to: CSPS Patillas, Inc Attn: Lisa Rivera 99 Calle Riefkohl Patillas, PR 00723 Phone: (787) 839-4320	Qty	Ship Date	Date Needed	Freight
	Product #L2607: 3000 30 Boxes	06/04/24	06/12/24	\$0.00

Estimated Freight Subtotal:	(Will appear on invoice)
Tax Subtotal:	\$0.00

Payment Information for GBAG, Inc
Bill to Account

Additional Order Comments and Instructions	2365820
No comments.	

Totals	
	Product Total: \$5,309.00
	Freight Total: (Will appear on invoice)
	Tax Total: \$0.00
	Online Order Discount: -\$0.00
	Total: \$5,309.00