

PURCHASE ORDER

Juice That Brand (SAGE 45490) 12605 Leatherwood Ct

Raleigh, NC 27613

Phone: 347.386.2060

Email: chris@juicethatbrand.com

PO/Ref #: 16846JLR-CDH

Job #: 16846 Date: Aug 26, 2024

Supplier:

Gbag Inc (SAGE 68876) ATTN: Order Dept. 19551 Montevina Road Los Gatos, CA 95033

Phone: 408.395.6889; 888.855.6686 Fax: 888.855.6698; 888.855.6698

Email: info@gbag.net

Ship To:

Junior League of Raleigh Emily Citty - SPREE! 711 Hillsborough St Raleigh, NC 27603

Phone: 919-332-3222

** SHIPPING TO CLIENT **

Salesperson	Ship Via	Shipping/Delivery Date	Payment Terms
Chris Haygood	UPS - Acct# Y31532	NEED IN-HANDS BY OCT 25, 2024	Net 30 - Check

Qty	Item #	Description	Unit Price USD	Ext. Price USD
8000	L2002-1	Custom 145g Laminated Woven PP Tote Bag 16"x14"x9" Color: white bag - red trim - red handles Imprint: Full color/full bleed -2 sided	\$1.15	\$9,200.00
	ADDCHG	Additional charges for Custom 145g Laminated Woven PP Tote Bag 16"x14"x9" Plate Charge: \$875.00	\$875.00	\$875.00

Total (USD)	\$10,075.00
Tax (0%)	\$0.00
Shipping	\$0.00
Subtotal	\$10,075.00

Artwork/File Attachments:

- 3 files were attached to this document:
- FCB tote Mock up.png
- A shopping spree FCB Copy.pdf
- A shopping spree FCB Copy.eps

TO DOWNLOAD THESE FILES, CLICK THIS LINK:

https://www.sageorders.com/9520954/316427/files.htm

NOTES TO SUPPLIER:

AIM MEMBER #90519 / PPAI #677068

MUST send PROOF for approval prior to production. Please email all questions, tracking info and Invoice to chris@juicethatbrand.com
Blind ship to client

IMPORTANT NOTES:

THIS ORDER IS SHIPPING DIRECTLY TO THE CLIENT. PLEASE BLIND SHIP WITHOUT YOUR INVOICE, CATALOG, COMPANY NAME, OR CONTACT INFORMATION ANYWHERE ON OR IN THE PACKAGING.

PLEASE CONTACT THE DISTRIBUTOR FOR APPROVAL OF ALL CHARGES.

PRICING AIM GROUP MUST send PROOF for approval prior to production. SEND freight quote Please email all questions, tracking info and Invoice to sender