



PO Box 657
1500 HALO Way
Sterling, IL 61081
Phone: (815) 625-0980
Fax: (630) 875-4160
ASI #356000

THE PO NUMBER MUST
APPEAR ON ALL
CORRESPONDENCE,
INVOICES, SHIPPING
PACKAGES AND PACKING
SLIPS.

Purchase Order

Number	Date	Page
W5901574	10/24/24	1

Vendor Name: GBAG INC

Vendor No.: 105463

Phone: 408-395-6889

Fax: 888-855-6698

E-Mail: info@gbag.net

Address: Anna Hanna

19551 MONTEVINA RD

LOS GATOS, CA 95033-9107

Ship Via: SEA

Ship To: CROSSWELL ORGANIZING

LIZ CROSSWELL

5656 WICKERSHAM

HOUSTON, TX 77056-4031

Ship Date 12/20/24		Sales Representative T6086L TEAM ROARK		Sales Rep. Office Location CORPORATE-PROMO AES &		Event Date 12/27/24		Terms NET50	
Quantity	Item Code (part id)	Description/Comments			Unit	Unit Cost	Extended Cost		

Proof IS requested, should be emailed to R6087@halo.com. Please direct any other communication to the HALO contact noted for this order.

1000	CUSTBAG	CUSTOM 21-GAL TOTE Custom non-woven, double laminated bag with double handles (long and short) >ITEM COLOR: WHITE WITH BLACK HANDLES >IMPRINT COLOR: PMS 355C & BLACK	EA	1.79000	1790.00
2	PLATE	PLATE CHARGE PER COLOR TWO COLORS (BLACK AND PMS 355 C) >IMPRINT COLOR: BLACK AND PMS 355 C	EA	200.00000	400.00
1	PR	PRE-PRODUCTION PROOF	EA	298.00000	298.00
1	EPR	DIGITAL PROOF	EA	0.00000	0.00
1000	EX	OCEAN FREIGHT	EA	0.25000	250.00
Total					2738.00

Please send all new invoices to invoices@halo.com within one business day of shipment.

WRITTEN CHANGES TO PRICING SHOWN ON THIS PURCHASE ORDER MUST BE PROVIDED TO THE CSR BELOW PRIOR TO PRODUCTION. INVOICE VARIANCES WILL BE REJECTED WITHOUT PROPER NOTIFICATION.

Vendor/Factory Notes:

Artwork and order related documents/lists may be downloaded from the following URL:

https://attach.halo.com/W5901574_-210b310e+192ba210c40+5940/attachments.html

Please send Pre-production proofs to me:

Leslie Roark

15814 Champion Forest Drive, #313

NOTE: Vendor's acceptance of this PO by any means shall constitute acceptance of all terms and conditions contained herein. Any proposed additional or different terms or conditions are deemed to be material alterations of this PO, and are hereby objected to and shall be void and of no effect. **TERMS AND CONDITIONS:** (1) Partial deliveries are not authorized without prior approval. (2) Goods are subject to inspection upon arrival. Goods rejected for just cause will be held for your disposition. (3) We reserve the right to cancel all or in part shipments not received within the time specified for delivery. (4) Acknowledge and advise immediately if unable to make shipment as requested. (5) Please follow all instructions on order. No deviations are acceptable unless expressly approved in writing. (6) Do not show your name on any information going to recipient. (7) Do not include any manufacturer's literature in shipment unless expressly requested. (8) HALO Branded Solutions is to be shown as the SHIPPER on all labels and shipping documents. (9) Shipment of goods pursuant to this Purchase Order constitutes Vendor's representation that it has complied and has caused such goods to comply with all U.S. federal, state and local law, regulation and standard relating to product safety, testing, certification, labeling and warning applicable to such goods. Vendor agrees to defend and indemnify purchaser for Vendor's breach of this representation, including legal costs. (10) Confidentiality: The pricing, client identity, art and other information contained in or delivered in connection with this purchase order is confidential and exclusive to HALO. Vendor agrees not to disclose or release this information or use it to directly or indirectly solicit client, or to support the efforts of others to solicit client, under any circumstance. (11) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a), which prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and against all individuals based on race, color, or national origin. These regulations prohibit prime contractors and subcontractors take affirmative



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Spring, TX 77379

OCEAN FREIGHT WAS QUOTED AT \$.25 PER BAG.

Quoted By: ANNA HANNA

Quoted Date: 09/24/2024

Event date is Flexible

***** Please credit SPRING, TX rep *****

If questions on order, contact MICHELA WOLBER at Phone:815-548-9063 Fax:000-000-0000
Email:michela.wolber@halo.com

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