



PURCHASE ORDER

Number

2382298M69-002

Date

02/17/25

E-Mail Invoices ONLY to:

invoices@ipromoteu.com

Prepay Invoices ONLY to:

apteam@ipromoteu.com

BILLING ADDRESS ONLY321 Commonwealth Rd. #101
Wayland, MA 01778**DO NOT SHIP HERE!****Affiliate Information:** Contact our Affiliate for questions on this order only. This affiliate is not to be contacted with questions about other iPROMOTEu orders.

Image Packaging 607-739-3667 x 102

Location: NY, 14901

Email:

cathyh@imagepackaging.com;

Orders and Pre-Production
Samples should be shipped
to this address, unless
otherwise noted.**Ship Via: UPS Ground**

Ship Date:

04/07/25

In-hands Date:

Ship this order using account:
203V6EShipping Account info has been moved
to the Shipping section of this PO.**PLACE THIS ORDER ONLY ON
ACCOUNT NUMBER:****SHIP BLIND TO THIS ADDRESS**Cornell University- Olin Library
Adriana Ferreira
161 Ho Plz
215
Ithaca NY 14853Anna Hanna
Gbag Inc
19551 Montevina Road
Los Gatos CA 95033-9107
Phone: 888-855-6686 Fax: 888-855-6698
PO Email: info@gbag.net
Artwork Email: art@gbag.net

Quantity	UoM	Item	Style Code	Description	Unit Cost	Extension
5000	EA			15"x13"x8" - 135 GSM non Woven Poly Pro Bag with Lamination Printed PMS #129C Yellow, #802C Green, #2366C Periwinkle, #333C Light Teal, Black, and White per Art. #129C Yellow Self Material Piping. 24" - #31 Yellow Web Handles	0.98	4900.00
1	ea			Plate Charge	810.00	810.00
1	ea			Freight Cost	1250.00	1250.00

Additional Instructions:

***Anna Hanna has the artwork
 ***Please send digital proof to cathyh@imagepackaging.com
 ***Freight quote included in cost
 *** Please deliver to customer by 4/7/25 or sooner

Please Bill to the iPROMOTEu UPS Account number 203V6E , zip code 01778, and enter our PO number in one of the Reference fields provided by UPS.

1. PLEASE e-mail Order Acknowledgements & tracking numbers for shipments against this Purchase Order to above listed Affiliate within 24 hours of shipment. 2. Ship merchandise blind. 3. Please notify AFFILIATE in writing and by phone of any changes made to ART. 4. Please notify the AFFILIATE by phone and IN WRITING of ANY DISCREPANCIES, additional charges, or issues that could affect ship date. OUR ASI# is 232119. Our UPIC# is IPRO9320. Our PPAI# is 218870.