



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
W6084941	06/30/25	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: SPECIAL INST

Ship To: HOUSTON WAREHOUSE

ANNA PEREZ

4610 S SAM HOUSTON PKWY W

STE 520

ATTN: QUILTS FQF25 - HOUSTON

HOUSTON, TX 77053-2608

FIRM

Ship Date		Sales Representative		Sales Rep. Office Location		Event Date		Terms	
09/01/25		T6086L TEAM ROARK		CORPORATE-PROMO AES &		09/08/25		NET50	
Quantity	Item Code (part id)	Description/Comments			Unit	Unit Cost	Extended Cost		

Proofs ONLY should be emailed to R6087@halo.com. Please direct any other communication to the HALO contact noted for this order.

3000	CUST TOTE	CUSTOM QUILTS TOTE 180g Laminated PET Woven 15"w x 13.75" h x 8" d 180g laminated Polypropylene woven Printing on all sides of the outside, including the bottom and sides. WHITE Snap at the top, and a small hanging loop. Webbed handles are 21 inches long (10.5" on each side). Stiff bottom insert. 5 inside pockets (one small one on one side and 4 large ones on the other). The 3 large pockets are open at the bottom, as is the divider that they're attached to. The only real pocket (closed at the bottom) is the smaller one on the other side TARGET PMS COLORS: Green: PMS 377 C Red: PMS 185 C Yellow: PMS 156 C Red PP web handles (#11 on factory chart) +ITEM COLOR: RED PP HANDLES (#11 ON CHART) +IMPRINT COLOR: FULL COLOR	EA	1.89000	5670.00
1	EPR	DIGITAL PROOF	EA	0.00000	0.00
4	PL	PLATE CHARGES +IMPRINT COLOR: CMYK	EA	150.00000	600.00

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 discrimination against qualified prime contractors and subcontractors take affirmative



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
W6084941	06/30/25	2

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: SPECIAL INST

Ship To: HOUSTON WAREHOUSE

ANNA PEREZ

4610 S SAM HOUSTON PKWY W

STE 520

ATTN: QUILTS FQF25 - HOUSTON

HOUSTON, TX 77053-2608

FIRM

Ship Date		Sales Representative		Sales Rep. Office Location		Event Date		Terms	
09/01/25		T6086L TEAM ROARK		CORPORATE-PROMO AES &		09/08/25		NET50	
Quantity	Item Code (part id)	Description/Comments			Unit	Unit Cost	Extended Cost		
Total								6270.00	

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.

Imprint/Order Notes:

REPEAT ORDER WITH CHANGES

Vendor/Factory Notes:

PLEASE ADVISE IF WE HAVE TO HAVE PLATE CHARGES FOR THE PMS COLORS (THEY ARE JUST A TARGET, AND NOT CRUCIAL TO MATCH). THIS IS THE SAME CUSTOM BAG WE'VE DONE 3 TIMES BEFORE.

ARTWORK LINK:

<https://promopro.sharepoint.com/:u:/s/PPDB/EcaFD2rUF-9Jih0iPGyCmIdBscHg9Pc3TNCKPLw4S8yIFw?e=QFBHE0>

SHIPPING OCEAN FREIGHT USING GBAG'S SHIPPER TO ENSURE IT DELIVERS IN TIME.

QUOTE IS \$.45 PER BAG. EXACT COST (\$1,350)
TO BE PASSED ON TO CUSTOMER FOR FREIGHT.

Quoted By: ANNA HANNA

Quoted Date: 06/27/2025

Refer to previous PO: W5829546

PROOF REQUESTED

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

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 require that covered prime contractors and subcontractors take affirmative



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
W6084941	06/30/25	3

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: SPECIAL INST

Ship To: HOUSTON WAREHOUSE

ANNA PEREZ

4610 S SAM HOUSTON PKWY W

STE 520

ATTN: QUILTS FQF25 - HOUSTON

HOUSTON, TX 77053-2608

FIRM

Ship Date		Sales Representative		Sales Rep. Office Location		Event Date		Terms	
09/01/25		T6086L TEAM ROARK		CORPORATE-PROMO AES &		09/08/25		NET50	
Quantity	Item Code (part id)	Description/Comments			Unit	Unit Cost	Extended Cost		

If questions on order, contact MCKENZIE CRAIG at Phone:815-632-2641
Email:Mckenzie.CraigCS@halo.com

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 require that covered prime contractors and subcontractors take affirmative