



THE VERNON COMPANY
604 W 4TH ST N
PH#: 641-792-9000
FAX: 641-792-6901
www.vernoncompany.com

Order Date: 09/23/25	PURCHASE ORDER# 6520863	PPAI: 109323	ASI Number: 351700
Please direct all billing to: THE VERNON COMPANY Accounting Department 604 W 4TH ST N NEWTON IA 50208 invoice@vernoncompany.com	Supplier: GBAG INC 19551 MONTEVINA RD LOS GATOS CA 95033	Shipping To: CENTRAL PACIFIC BANK MIKAKO TAKEMURA / MARKETING MARKETING 220 S KING STREET STE 975 HONOLULU HI 96813	

Freight: SEE SPEC SHIP INSTR		Carrier: SEE SPEC INSTR		PO Origin: HONOLULU, HI 96816	
Line#	*QUANTITY	Item #	Description		Unit Price
1.0	1,000.00	PN1174	210D POLYESTER FOLDABLE BAG RE USABLE, ECO-FRIENDLY Item Color: FULL COLOR Item Size: 14"w x 22"h x 2"d Decoration Color: FULL COLOR Decoration Method: FULL COLOR DYE SUBLIMATED Decoration Location: ENTIRE BAG		1.5900
2.0	1.00		SETUP CHARGE WAIVED		0.0000
3.0	1.00		EMAIL VIRTUAL PROOF TO LORIW@V ERNONCOMPANY.COM AND CC SALESP		0.0000
4.0	1.00		TRIM IS #18		0.0000
***** General Order Text *****					
Supplier Quote		SUPPLIER PRICING AND OTHER DETAILS CONFIRMED WITH ANNA ON 9/13			
Ref Order Number		6432995 Splr Inv# : 12173 Dated: 07032024			
Ref Order Notes		Ad Copy from previous order with the following changes			
Changes From Previous		NEW ARTWORK			
Ad Copy		GENERAL INSTRUCTIONS:			
		ART EMAILED TO INFO@THEGBAG.COM			
Proof Notes		EMAIL PROOF TO LORIW@VERNONCOMPANY.COM AND JOE@MARKETINGCONNECTIONS.NET			
Special Miscellaneous		**CC LORIW@VERNONCOMPANY.COM FOR ALL ORDER CORRESPONDENCE***			
		REFER TO ARTWORK NAMED CPB FOLDABLE TOTE BAGS - 2025 SENT VIA EMAIL. IMPRINT IN FULL COLOR ON ENTIRE BAG, TRIM IS #18 WHICH IS CLOSE TO PMS326C TEAL ARTWORK TO CONTINUE UP HANDLES.			
Special Shipping		SHIPPING ON MANUFACTURERS ACCOUNT VIA AIR TO HAWAII (DUTIES AND TAXES INCLUDED)			
Production Time		Ship When Ready ON/BY 10/16/2025 OR ASAP			

ATTENTION!					
CONTACTS: *					
*MUST ADVISE PRICING DISCREPANCIES PRIOR TO PRODUCTION					
EMAIL: vickic@vernoncompany.com					
PHONE: 641-792-9000 EXT: 8238					

CONTACT THE VERNON COMPANY IMMEDIATELY FOR QUESTIONS REGARDING THIS PURCHASE ORDER OR IF THESE TERMS CANNOT BE FULFILLED.
Freight Charges must be included at the time of invoice to be paid. Consignee is responsible for duties and excise taxes. Mark your freight documents accordingly.

Shipment of goods pursuant to this PO constitutes Supplier's representation that it has complied, and has caused such goods to comply, with all U.S. federal and state law, regulation or standard relating to product safety, testing, certification, labeling or warning applicable to such goods. Supplier agrees to defend and indemnify purchaser of Supplier's breach of this representation, including legal costs.

PROPOSITION 65: Goods pursuant to this PO must comply with all California Prop 65 regulations and labeling requirements. If a warning label is required, Supplier is responsible for providing warning statements and product labeling required by Prop 65 to be visible on the products shipped to our customers on The Vernon Company's behalf, regardless of the ship to location. The Vernon Company must be notified if the item(s) on this PO will require a warning label. For complete information on Prop 65 regulations, visit www.P65Warnings.ca.gov.

NOTICE: Any customer information provided you by The Vernon Company in connection with this purchase order, is CONFIDENTIAL. Such information is being provided to the supplier only as necessary for the successful pursuit of The Vernon Company's business. Any unauthorized disclosure or use of such information by the supplier shall constitute a misappropriation of The Vernon Company's confidential information, as well as other unfair and unlawful business practices, and substantially damage The Vernon Company.

In the event of disclosure or use, The Vernon Company shall enforce its rights to the fullest extent of the law.

Sent To: GBAGINC@888-855-6698.FASTFAX



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Line#	*QUANTITY	Item #	Description		Unit Price
** FOR GENERAL QUESTIONS EMAIL: vcs@vernoncompany.com PHONE: 641-792-9000 EXT: 8546 ***UNLESS OTHERWISE NOTED ON THE ORDERS: IF PROOF IS REQUESTED - EMAIL to: proofs@vernoncompany.com INVOICES - EMAIL a PDF to: invoice@vernoncompany.com ORDER ACKNOWLEDGEMENTS OR CONFIRMATIONS - EMAIL a PDF to: vcs@vernoncompany.com *****					

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