



Order Date : 06/29/2022
 Start Ship : ASAP
 Exp. Delivery : 09/06/2022
 Cancel Date : 09/21/2022
 Ship Via : BEST
 FOB : Not Specified
 Term : 90

P.O. #: 0514-003311

Revision : 1.1
 Buyer :

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VENDOR : I009351
 TCG CONTINUUM LLC
 3423 SOUTHPARK PLACE SUITE B
 GROVE CITY, OH 43123 US

CONTACT : CLAYTON NICHOLS
 T : 614.876.8600
 F :

BILL TO : Lori's Gifts
 2125 Chenault Drive Suite #100
 Carrollton, TX 75006 US

ATTN : ACCOUNTS PAYABLE
 T : 972.759.5000
 F :

SHIP TO : Baystate Health
 759 Chestnut Street
 Marketplace Gift Shop
 Springfield, MA 01199 US

T :
 F :

NOTE: PURCHASE ORDER NUMBER MUST APPEAR ON ALL VENDOR DOCUMENTS AND COMMUNICATIONS

Line #	Vendor Item	Unit	Qty.	UPC	Description	Unit Price	Ext. Cost
1	BCA-TRUCKER CAP	1	8	702443672157	BCA-Ribbon Trucker Cap W/Embroidery	\$7.50	\$60.00
2	HZ11 - ALWAYS L	1	4	702443672096	BCA-Always Unisex SS Crewneck Tee Black - L	\$7.50	\$30.00
3	HZ11 - ALWAYS M	1	2	702443672089	BCA-Always Unisex SS Crewneck Tee Black - M	\$7.50	\$15.00
4	HZ11 - ALWAYS S	1	2	702443672072	BCA-Always Unisex SS Crewneck Tee Black - S	\$7.50	\$15.00
5	HZ11 - ALWAYS XL	1	4	702443672102	BCA-Always Unisex SS Crewneck Tee Black - XL	\$7.50	\$30.00
6	HZ20 - BUTTERFLY L	1	4	702443672133	BCA-Butterfly Crew Fleece - Guava L	\$13.50	\$54.00
7	HZ20 - BUTTERFLY M	1	2	702443672126	BCA-Butterfly Crew Fleece - Guava M	\$13.50	\$27.00
8	HZ20 - BUTTERFLY S	1	2	702443672119	BCA-Butterfly Crew Fleece - Guava S	\$13.50	\$27.00
9	HZ20 - BUTTERFLY XL	1	4	702443672140	BCA-Butterfly Crew Fleece - Guava XL	\$13.50	\$54.00
TOTAL UNITS:			<u><u>32</u></u>	TOTAL COST:			<u><u>\$312.00</u></u>
PURCHASE ORDER TOTAL:							<u><u>\$312.00</u></u>

(*) All 'Order Qty' values are 'single units' costed at the single unit value, not vendor packs, boxes, cartons, or cases. Please make sure to ship the correct number of single units.

Shipping label must read: Gift Shop #_____

WE DO NOT ACCEPT BACKORDERS. PLEASE FILL ALL AVAILABLE AND CANCEL ANY BACKORDER.



1009351
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Special Instructions:

Terms & Conditions:

Any commencement of work, placement of order for materials, shipment of goods to Lori's Gifts, Inc. ("LGI") or forwarding of order acknowledgment is an acceptance of this purchase order and LGI's then current terms and conditions of purchase (which, if this order is issued pursuant to a master purchase/supply agreement, are the terms and conditions of purchase attached to such agreement) ("LGI Current Terms") as the only terms and conditions of the purchase and sale of said goods or services. Any terms or conditions appearing on the face or reverse side of any invoice or other document that are different from, inconsistent with or in addition to those on this order and/or LGI's Current Terms are not binding upon LGI unless LGI expressly agrees in a separate writing. LGI will not under any circumstances be liable for: interest, finance or service charges, legal fees or any consequential or incidental damages, costs, fees or expenses of any kind. Vendor also acknowledges and agrees that the business transacted pursuant to this order has substantial contact with the State of Texas. Any efforts to seek legal recourse of any kind against LGI shall be commenced exclusively in the courts of the State of Texas. If this order is received by fax, EDI or email, you may request a copy of LGI's Current Terms by contacting your buyer representative.