



**PO**

1430 W. Katella Ave., Orange CA 92867 | (714) 978-2200 | www.eagle411.com

PO #	<b>35500-01</b>	Order Date	<b>10/08/2024</b>
Revision #	<b>1.2</b>	Ship Date	<b>10/14/2024</b>
Ship Via	<b>USPS</b>	In Hands Date	<b>N/A</b>
CSR / Customer Contact	<b>Norma Armenta</b>	Terms	<b>NET 30</b>
Our Account No.		Customer PO#	<b>Chini Camargo</b>

Factory ( 0874 ) : <b>THE MAGNET GROUP</b> THE MAGNET GROUP PO BOX 203699 DALLAS, Texas 75320-3699  <b>Tel : (636) 239-5661</b> <b>Fax : N/A</b>	Ship To: <b>Chini Camargo</b> West Coast University See mailing lists attached Irvine, California 92617  <b>Tel : N/A</b>
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<b>Romance Card Custom Mailer w/ Foil label</b>				<b>Proof Required</b>	
<b>Item #/Supplier SKU</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	
<b>RMCST</b>	Full color, both sides / 4" x 11" flat, folded to 4" x 5.5" / 12pt, varnish / Dental Hygiene	826 EA	\$.8430	\$696.32	
<b>RMCST</b>	Full color, both sides / 4" x 11" flat, folded to 4" x 5.5" / 12pt, varnish / Physical Therapy	316 EA	\$.8430	\$266.39	
<b>RMCST</b>	Full color, both sides / 4" x 11" flat, folded to 4" x 5.5" / 12pt, varnish / Pharmacist	373 EA	\$.8430	\$314.44	
<b>Subtotal</b>		<b>1515 EA</b>		<b>\$1,277.15</b>	
<b>Item Comments :</b>	Quote# Q242550337  Artwork attached  Please email proof to NORMAA@EAGLE411.COM, CC: ANDREW@EAGLE411.COM  Thank you! <b>Attachment(s):-</b> DH Alumni.XLS, DPT Grads.XLS, pharm alumni.XLS, OCT Mailers.pdf				

Rect Label			Proof Required	
Item #/Supplier SKU	Description	Qty	Unit Cost	Ext. Cost
L612	SFP Silver Foil imprint, one side / 2" x 3 1/2" / stock	1515 EA	\$ .1080	\$163.62
		<b>Subtotal</b>	<b>1515 EA</b>	<b>\$163.62</b>
<b>Item Comments</b>	Quote# Q242500329 : Artwork attached  Please email proof to NORMAA@EAGLE411.COM, CC: ANDREWC@EAGLE411.COM  Thank you!			

Additional Charge - Romance Card Custom Mailer w/ Foil label				
Item #	Description	Qty	Unit Cost	Ext. Cost
RMCST	Misc: Mailing prep	1	\$176.4700	\$176.47
RMCST	Misc: NCOA	1	\$120.0000	\$120.00
RMCST	Misc: Copy change	2	\$20.0000	\$40.00
		<b>Subtotal</b>	<b>4</b>	<b>\$ 336.47</b>

**Total      \$1,777.24**

Order Comments
No Comment

**PO Agreement:**

By accepting this Purchase Order, you are accepting the prices, terms, delivery method, and specifications above. It is your responsibility to notify Eagle immediately if any part of this purchase order is incorrect or incomplete. Please ask for an updated Purchase Order.

**Shipped Method:** If we provide you with Eagle's or Customer's shipper number, please use that number unless LTL is a better option. **Also please reference Eagle's PO # & Customer's PO # as a reference when shipping.**

Please notify us immediately if you are unable to ship as specified.

**Billing:** Once the order has shipped, please e-mail a copy of the invoice to [ap@eagle411.com](mailto:ap@eagle411.com) for prompt payment & e-mail the tracking number to the CSR that placed the order with you.

**(Billing address) 1430 W Katella Ave., Orange, CA 92867 (714) 978-2200**

Orders drop shipping to California: California Proposition 65- Please notify us right away if your product contains any toxic chemicals. For a list, please go to <http://oehha.ca.gov/proposition-65/proposition-65-list>. If you don't notify Us, Eagle Graphics Inc. will pursue all available legal recourse to hold you liable for your failure or refusal to comply with Proposition 65. Also, warning labels must be on all products and packing for items that don't pass Prop 65.