Geiger®

PURCHASE ORDER 4240112T

Sales Partner: JEFF HOLT

DATE 5/03/19 Page 1

SUPPLIER: 55565
GBAG, INC
19551 MONTEVINA ROAD
LOS GATOS CA 95033

Phone: 8888556686
Fax: 8888556698

SUPPLIER NOTE:	GEIGER
ACKNOWLEDGEMENTS	Mt. Hope Avenue
PROOFS	P.O. Box 1609
FOLLOW-UP	Lewiston, ME 04240-1609
RETURN ADDRESS	Phone: 207.755.2975
ORIGIN:SC 29651	Fax: 207.755.2875
GREER	Email:servicenow@geiger.com

BILL TO: **Geiger**
Mt. Hope Avenue
Box 1609
Lewiston ME 04240

SHIP TO: **ASSOCIATION OF THE U.S. ARMY**
MEGAN RYLE
2425 WILSON BLVD
ARLINGTON VA 22201-3876
USA UNITED STATES OF AMERICA

SHIP VIA: UPS - Ground COMMERCIAL
3RD PARTY#
OUR REFERENCE# 2224742
TERMS: Net 30
TERMS OF DELIVERY Purchase Order FOB Factory DS

Item # / Description	Ord Qty	Unit	Required Ship Date	Unit Price	Extended Price

This order must arrive at "ship to" address for use on 08/02/19 !

55565-CUSTOM CUSTOM TOTE	10,000	EA	07/26/19	0.620	6,200.00

********** SPECIFICATIONS ***********
MUST HAVE IN HANDS BY 08/02/2019
PRODUCT COLOR: FULL BLEED 4C (10000)
*** FULL-BLEED 4CP ***
4 COLORS
***FULL-BLEED 4CP ***
120G NON-WOVEN TOTE BAG WITH LAMINATION, 12" X 13" X 5", 20" NON-WOVEN
HANDLES, NON-WOVEN PIPING, FULL-BLEED 4CP PRINTING
********** FACTORY ORDER NOTE ***********
BUNDLE 50PC/BAG AND PLACE 2 BUNDLES (2 X 50=100)/CARTON AT NO
ADDITIONAL CHARGE, PER ANNA.
SHIPPING INSTRUCTIONS: SHIPPING ESTIMATED AT $975.
********** COPY ***********
ARTWORK TO FOLLOW

55565-PLATE CHARGE PLATE CHARGE	4	EA	07/26/19	100.000	400.00
55565-PROOF PROOF	1	EA	05/24/19		0.00

********** FACTORY ORDER NOTE ***********
EMAIL PROOF TO: SERVICENOW@GEIGER.COM,JHOLT@GEIGER.COM
PROOF NEEDED BY: 05/24/2019

Total Amount: 6,600.00

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<u>Assuring Product Compliance:</u> Shipment of the goods ordered above represents your firm has complied with all US federal and state laws and regulations relating to product safety compliance (i.e. testing,labeling, warnings, etc.). Further, you agree to defend and indemnify our firm for breach of this representation, including legal costs.

<u>Invoicing:</u> Email your PDF invoice within 1 business day of shipment to **geigerinvoices@geiger.com**
Payment will be based on pricing stated on this PO. Please review our prices and required ship dates, and fax any adjustments to the fax number above. Otherwise, we are not responsible for additional charges.