



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

Phone: 8888556686
Fax: 8888556698

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

PURCHASE ORDER
Sales Partner: SCOTT YOUMANS

4305586T

DATE 7/09/19

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SUPPLIER NOTE:	GEIGER
ACKNOWLEDGEMENTS	
PROOFS	5501 MCNEELY DRIVE
FOLLOW-UP	
RETURN ADDRESS	RALEIGH, NC 27612
ORIGIN:NC 27612	Phone: 919-719-0940 ext. 225
RALEIGH	Email: gburch@geiger.com

SHIP TO:

HOLDER CONSTRUCTION
LAUREN LANCASTER
SUITE 200
3300 RIVERWOOD PKWY
ATLANTA GA 30339

SHIP VIA:

UPS - Ground COMMERCIAL

3RD PARTY#

TERMS:

Net 30

TERMS OF DELIVERY

Purchase Order FOB Factory

DS

OUR REFERENCE# 2280127

Item # / Description	Ord Qty	Unit	Required Ship Date	Unit Price	Extended Price
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This order must arrive at "ship to" address for use on 08/30/19 !

55565-CUSTOM CUSTOM TOTE	2,500	EA	08/27/19	1.250	3,125.00
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***** SPECIFICATIONS *****

MUST HAVE IN HANDS BY 08/30/2019

PRODUCT COLOR: FULL COLOUR (2500)

*** FULL COLOUR AS PER ART TEMPLATE SENT ***

PMS 300C FOR THE BLUE SOLID

FULL COLOUR AS PER ART TEMPLATE SENT

PLEASE PRINT AS PER ATTACHED ART - FULL COLOUR NON WOVEN LAMINATED

TOTE 15" X 13" X 8" WITH WEBBING HANDLES, NON-WOVEN PIPING

***** FACTORY ORDER NOTE *****

PSG PROGRAM - ANY QUESTIONS PLEASE CONTACT JACK KEEGAN

JKEEGAN@GEIGER.COM 804-366-3472....PRICING PER ANNA HANNA

SHIPPING INSTRUCTIONS: CAN SHIP EARLY

***** COPY *****

ARTWORK TO FOLLOW

55565-PLATE CHARGE PLATE CHARGE	5	EA	08/27/19	135.000	675.00
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***** SPECIFICATIONS *****

THE SOLID BLUE COLOUR IS PMS 300C

55565-PROOF PROOF	1	EA	07/09/19		0.00
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***** FACTORY ORDER NOTE *****

EMAIL PROOF TO: GBURCH@GEIGER.COM,JKEEGAN@GEIGER.COM



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PROOF NEEDED BY: 07/09/2019

Total Amount: 3,800.00

Assuring Product Compliance: 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.

Invoicing: 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.