



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

Phone: 8888556686
Fax: 8888556698

BILL TO: **GEIGER**
C/O CORPORATE PROGRAMS
PO BOX 1609
LEWISTON ME 04240

PURCHASE ORDER
Sales Partner: CATHY & MADISON

4721960T

DATE 10/07/20

Page 1

SUPPLIER NOTE:
ACKNOWLEDGEMENTS
PROOFS
FOLLOW-UP
RETURN ADDRESS
ORIGIN: FL 32935
MELBOURNE

GEIGER
935 US HIGHWAY 301 S
TAMPA, FL 33619

PHONE: 813.319.7628
gchristopher@geiger.com

SHIP TO:

YOUR LOGO BY GEIGER
CATHY BELL
720 SAINT CLAIR STREET
MELBOURNE FL 32935
USA UNITED STATES OF AMERICA

SHIP VIA: FEDEX - GROUND

3RD PARTY#

TERMS: Net 30

TERMS OF DELIVERY Purchase Order FOB Factory

DS

OUR REFERENCE# 2648236

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 10/30/20 !

55565-CM	10,000	EA	10/28/20	1.800	18,000.00
CUSTOM FACE MASK WITH ADJUSTORS					

***** SPECIFICATIONS *****

MUST HAVE IN HANDS BY 10/30/2020

PRODUCT COLOR: NAVY PMS 298C (10000)

*** DYE SUBLIMATED ***

RED PMS 185C AND WHITE

DYE SUBLIMATED

ART WILL BE SENT OVER THIS AFTERNOON

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

SPECIFICATIONS PROVIDED TO ANNA:

IT IS A 3 PLY - THE TOP PLY IS SMOOTH AND THE 2ND PLY AND MIDDLE IS A REAL SOFT COTTON. IT HAS A FILTER POCKET.

PREVIOUS SUPPLIER SPECIFICATIONS SENT TO ANNA.

SHIPPING INSTRUCTIONS: I WILL BE PROVIDING THE CUSTOMERS FED EX NUMBER.

MUST SHIP TO ARRIVE TO ME NO LATER THAN OCTOBER 31 OR NOVEMBER 2

***** COPY *****

ARTWORK TO FOLLOW

55565-PROOF	1	EA	10/08/20		0.00
PROOF					

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

EMAIL PROOF TO: GCHRISTOPHER@GEIGER.COM, TEAMYOURLOGO@GEIGER.COM

PROOF NEEDED BY: 10/08/2020

Total Amount: 18,000.00



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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.