



PURCHASE ORDER 4939780

SUPPLIER: 55565

Sales Partner: ALL ABOUT HONOR

DATE 5/13/21

Page 1

GBAG, INC
19551 MONTEVINA ROAD
LOS GATOS CA 95033

Phone: 8888556686
Fax: 8888556698

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

SUPPLIER NOTE:
ACKNOWLEDGEMENTS
PROOFS
FOLLOW-UP
RETURN ADDRESS
ORIGIN: SC 29651
GREER

GEIGER
Mt. Hope Avenue
P.O. Box 1609
Lewiston, ME 04240-1609
Phone: 207.755.2975
Fax: 207.755.2875
Email: servicenow@geiger.com

SHIP TO:

ASSOCIATION OF THE U.S. ARMY
MEGAN RYLE
2425 WILSON BLVD
ARLINGTON VA 22201
USA UNITED STATES OF AMERICA

SHIP VIA:

UPS - Ground COMMERCIAL

3RD PARTY#

TERMS:

Net 30

TERMS OF DELIVERY

Purchase Order FOB Factory

DS

OUR REFERENCE# 2827603

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 07/14/21 !

55565-CUSTOM	10,000	EA	07/01/21	0.620	6,200.00
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CUSTOM TOTE

***** SPECIFICATIONS *****

MUST HAVE IN HANDS BY 07/14/2021

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.

NO PLACE CHARGES, PER ANNA'S EMAIL THAT PLATES ARE STILL USABLE

SHIPPING INSTRUCTIONS: SHIPPING COST SHOULD NOT EXCEED \$1200, PER ANNA.

***** COPY *****

***FULL-BLEED 4CP ***

REPEAT PREVIOUS PO# 4240112 from 05/03/2019

55565-MULTIPLE THREADS	10,000	EA	07/01/21	0.020	200.00
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MULTIPLE THREADS

55565-PROOF	1	EA	05/17/21		0.00
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PROOF

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

REPRINT OF MAY, 2019.

EMAIL PROOF TO: SERVICENOW@GEIGER.COM, JHOLT@GEIGER.COM

Total Amount:

6,400.00



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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.