



PURCHASE ORDER 5285637

SUPPLIER: 55565

Sales Partner: WILL CLARK

DATE 3/08/22

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 29801
AIKEN

GEIGER
PO BOX 1609
LEWISTON, ME 04241
Phone: 207.755.2257
sbennett@geiger.com

SHIP TO:

HOLDER CONSTRUCTION
CHRISSY HUGHES
3300 RIVERWOOD PKWY SE STE 1200
ATLANTA GA 30339
USA UNITED STATES OF AMERICA

SHIP VIA:

UPS - Best Way *TC ONLY

3RD PARTY#

TERMS:

Net 30

TERMS OF DELIVERY

Purchase Order FOB Factory

DS

OUR REFERENCE# 3082200

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

This order must arrive at "ship to" address for use on 05/06/22 !

55565-CUSTOM	3,000	EA	04/29/22	1.389	4,167.00
--------------	-------	----	----------	-------	----------

CUSTOM TOTE

***** SPECIFICATIONS *****

MUST HAVE IN HANDS BY 05/06/2022

PRODUCT COLOR: FULL COLOR (3000)

*** DIGITAL ***

FULL COLOR

DIGITAL

FULL COLOR - NEW ARTWORK TO FOLLOW

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

PLEASE EMAIL SAVANNAH BENNETT WITH ANY QUESTIONS AT
SBENNETT@GEIGER.COM OR CALL 207.755.2257

SHIPPING INSTRUCTIONS: PLEASE EMAIL SAVANNAH BENNETT WITH ANY
QUESTIONS AT SBENNETT@GEIGER.COM OR CALL 207.755.2257

PLEASE LET ME KNOW IF IN HAND CAN NOT BE MEET.

***** COPY *****

DIGITAL

REPEAT PREVIOUS PO# 4305586

NEW ARTWORK

55565-SET UP	5	EA	04/29/22	150.000	750.00
--------------	---	----	----------	---------	--------

SET UP

55565-PROOF	1	EA	03/09/22		0.00
-------------	---	----	----------	--	------

PROOF

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

EMAIL PROOF TO: SBENNETT@GEIGER.COM, WCLARK@GEIGER.COM

Total Amount:

4,917.00



PURCHASE ORDER
Sales Partner: WILL CLARK

5285637

DATE 3/08/22

Page 2

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**

SUPPLIER NOTE:
ACKNOWLEDGEMENTS
PROOFS
FOLLOW-UP
RETURN ADDRESS
ORIGIN: SC 29801
AIKEN

GEIGER
PO BOX 1609
LEWISTON, ME 04241
Phone: 207.755.2257
sbennett@geiger.com

SHIP TO:

**HOLDER CONSTRUCTION
CHRISSY HUGHES
3300 RIVERWOOD PKWY SE STE 1200
ATLANTA GA 30339
USA UNITED STATES OF AMERICA**

SHIP VIA:

UPS - Best Way *TC ONLY

3RD PARTY#

TERMS:

Net 30

TERMS OF DELIVERY

Purchase Order FOB Factory

DS

OUR REFERENCE# 3082200

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

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 email any adjustments to the email address above. Otherwise, we are not responsible for additional charges.