

SUPPLIER: 55565

GBAG, INC

19551 MONTEVINA ROAD LOS GATOS CA 95033

Phone: 8888556686 8888556698 Fax:

BILL TO: Geiger

Mt. Hope Avenue

OUR REFERENCE# 3260456

**Box 1609** 

**Lewiston ME 04240** 

PURCHASE ORDER Sales Partner: ALL ABOUT HONOR

DATE 8/10/22

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SUPPLIER NOTE: **GEIGER** 

**ACKNOWLEDGEMENTS** Mt. Hope Avenue P.O. Box 1609 **PROOFS** 

Lewiston, ME 04240-1609 **FOLLOW-UP** Phone: 207.755.2975 **RETURN ADDRESS** Fax: 207.755.2875 ORIGIN:SC 29651

GREER Email:servicenow@geiger.com

> **ASSOCIATION OF THE U.S. ARMY** SHIP TO:

> > **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

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

## This order must arrive at "ship to" address for use on 10/06/22!

55565-CUSTOM 5,000 EΑ 10/03/22 0.790 3,950.00

CUSTOM TOTE

MUST HAVE IN HANDS BY 10/06/2022 PRODUCT COLOR: FULL BLEED 4C (5000)

\*\*\* 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 IN 100 PCS INCREMENTS AT NO ADDITIONAL CHARGE, PER ANNA. NO PLATE CHARGES, PER ANNA'S EMAIL THAT PLATES ARE STILL USABLE SHIPPING INSTRUCTIONS: SHIPPING COST SHOULD NOT EXCEED \$1250, PER ANNA.

\*\*\*\*\*\*\* COPY \*\*\*\*\*\*\*

\*\*\*FULL-BLEED 4CP \*\*\*

REPEAT PREVIOUS PO# 4939780 from 05/13/2021

55565-PROOF 0.00 1 EA08/12/22

PROOF

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

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

Total Amount: 3,950.00



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