



PURCHASE ORDER 5818950

SUPPLIER: 55565

Sales Partner: LINDA WHITE

DATE 4/27/23

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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:MO 63128
SAINT LOUIS

GEIGER
PO BOX 1609
LEWISTON, ME 04240
Phone:207.755.2609
Fax: 314.842.4993
medwards@geiger.com

SHIP TO:

PRESTONWOOD PREGNANCY CENTER
MANDI KILLOUGH
690 W CAMPBELL RD STE 150
DALLAS TX 75080
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# 3524543

Item # / Description	Ord Qty	Unit	Required Ship Date	Unit Price	Extended Price
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PRS = Proof - REGULAR - Supplier

55565-L1600	5,000	EA	07/07/23	1.190	5,950.00
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LAMINATED NON WOVEN BAG

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

- ANY QUESTIONS PLEASE EMAIL MEDWARDS@GEIGER.COM
- ESTIMATED PRODUCTION TIME OF 7-9 WEEKS PER ANNA

***** SPECIFICATIONS *****

PRODUCT COLOR: FULL COLOR (5000)

*** 3 COLOR DESIGN, FULL BLEED ***

3 COLOR DESIGN, FULL BLEED

***3 COLOR DESIGN, FULL BLEED ***

-18" X 15" X 8" WITH 24" HANDLES

-LAMINATED 120 NON-WOVEN POLYPROPYLENE

-PRESTONWOOD PREGNANCY CENTER - ARTWORK

-WANT TO GO WITH SAME BAG DESIGN THAT WE E-PROOFED TO US PREVIOUSLY

-PLEASE MAKE NOTE OF WHITE THREAD ON WHITE SIDES

-BLACK THREAD ON BLACK SIDES

SHIPPING INSTRUCTIONS: -PLEASE EMAIL TRACKING INFO TO
MEDWARDS@GEIGER.COM

55565-NEW PLATE CHARGE	3	EA	07/07/23	175.000	525.00
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NEW PLATE CHARGE

55565-FREIGHT PER UNIT	5,000	EA	07/07/23	0.200	1,000.00
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FREIGHT PER UNIT

55565-PROOF	1	EA	04/28/23		0.00
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PROOF

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

EMAIL PROOF TO: MEDWARDS@GEIGER.COM

Total Amount:

7,475.00



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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.