



PURCHASE ORDER 6269712

SUPPLIER: 55565

Sales Partner: ALL ABOUT HONOR

DATE 4/16/24

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:	GEIGER
ACKNOWLEDGEMENTS	Mt. Hope Avenue
PROOFS	P.O. Box 1609
FOLLOW-UP	Lewiston, ME 04240-1609
RETURN ADDRESS	Phone: 207.755.5855
ORIGIN:SC 29651	Fax: 207.755.2875
GREER	Email:coast2coast@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# 3885654

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 06/19/24 !

55565-CUSTOM 10,000 EA 06/13/24 0.790 7,900.00

CUSTOM TOTE

***** SPECIFICATIONS *****

MUST HAVE IN HANDS BY 06/19/2024

PRODUCT COLOR: FULL BLEED 4C (10000)

*** FULL-BLEED 4CP ***

4 COLORS

***FULL-BLEED 4CP ***

120G NON-WOVEN PP TOTE BAG WITH MATTE LAMINATION, 12" X 13" X 5", 20"
NON-WOVEN HANDLES, NON-WOVEN PIPING, FULL-COLOR PROCESS PRINTING. ONE
CHANGE: GREEN BLOCK THAT HAS THE TEXT, "THE ARMY'S PROFESSIONAL
ASSOCIATION." I'D LIKE TO CHANGE IT TO OUR GOLD COLOR.

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

BUNDLE IN 100 PCS INCREMENTS AT NO ADDITIONAL CHARGE, PER ANNA.

SHIPPING INSTRUCTIONS: SHIPPING COST SHOULD NOT EXCEED \$2000, PER
ANNA.

***** COPY *****

***FULL-BLEED 4CP ***

REPEAT PREVIOUS PO# 5906030 from 07/07/2023

55565-PLATE CHARGE 2 EA 06/13/24 125.000 250.00

PLATE CHARGE

***** SPECIFICATIONS *****

ONE CHANGE: GREEN BLOCK THAT HAS THE TEXT, "THE ARMY'S PROFESSIONAL
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55565-PROOF 1 EA 04/19/24 0.00

PROOF

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



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

Total Amount: 8,150.00

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.