



PURCHASE ORDER
Sales Partner: LINDA WHITE

6409437

DATE 8/06/24

Page 1

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:MO 63128
SAINT LOUIS

GEIGER
PO BOX 1609
LEWISTON, ME 04240
Phone:207.755.2548
Fax: 314.842.4993
casimpson@geiger.com

SHIP TO:

PRESTONWOOD PREGNANCY CENTER
ALISA SERGENT
690 W CAMPBELL RD STE 150
RICHARDSON TX 75080
USA UNITED STATES OF AMERICA

SHIP VIA:

See Below

3RD PARTY#

TERMS:

Net 30

TERMS OF DELIVERY

Purchase Order FOB Factory

DS

OUR REFERENCE# 3997230

Item # / Description	Ord Qty	Unit	Required Ship Date	Unit Price	Extended Price
55565-L1600 LAMINATED NON WOVEN BAG ***** FACTORY ORDER NOTE ***** PROOFS ALREADY PROVIDED (8/07/2024) AND ATTACHED TO THIS ORDER. FOR QUESTIONS: EMAIL / CALL CHERYL A. SIMPSON, MAS @ CASIMPSON@GEIGER.COM / 207-755-2548. PLEASE EMAIL TRACKING TO CASIMPSON@GEIGER.COM. ORDER SHIPPING ON GBAGS ACCOUNT EXPRESS BOAT & GROUND FREIGHT TO FINAL DESTINATION (CHARGE AS SHOWN ON ORDER) ***** SPECIFICATIONS ***** PRODUCT COLOR: FULL BLEED (5000) *** FULL BLEED *** FULL COLOR ***FULL BLEED*** REPEAT OF PREVIOUS PO 5818985 (04/27/2023) NEW ART - PROVIDED TO FACTORY (FRIDAY 8/2) CUSTOM LAMINATED NON-WOVEN BAG 18" X 15" X 8" WITH 24" HANDLES FULL BLEED DESIGN. TRIM AND HANDLES: BLACK SHIPPING INSTRUCTIONS: PLEASE EMAIL TRACKING TO CASIMPSON@GEIGER.COM.	5,000	EA	10/01/24	1.190	5,950.00
55565-PLATE CHARGE PLATE CHARGE	2	EA	10/01/24	175.000	350.00
55565-FREIGHT INCLUDED FREIGHT INCLUDED	5,000	EA	10/01/24	0.200	1,000.00
Total Amount:					7,300.00

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.