



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 29651 GREER	GEIGER Mt. Hope Avenue P.O. Box 1609 Lewiston, ME 04240-1609 Phone: 207.755.5855 Fax: 207.755.2875 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#

OUR REFERENCE# 4369581

TERMS: Net 30

TERMS OF DELIVERY Purchase Order FOB Factory

DS

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

This order must arrive at "ship to" address for use on 10/10/25 !

55565-CUSTOM	10,000	EA	10/03/25	0.790	7,900.00
--------------	--------	----	----------	-------	----------

CUSTOM TOTE

***** SPECIFICATIONS *****

MUST HAVE IN HANDS BY 10/10/2025

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# 6498062 from 10/10/2024

55565-PROOF	1	EA	08/13/25		0.00
-------------	---	----	----------	--	------

PROOF

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

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

Total Amount: 7,900.00



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

PURCHASE ORDER
Sales Partner: ALL ABOUT HONOR

6883962

DATE 8/11/25

Page 2

SUPPLIER NOTE:
ACKNOWLEDGEMENTS
PROOFS
FOLLOW-UP
RETURN ADDRESS
ORIGIN: SC 29651
GREER

GEIGER
Mt. Hope Avenue
P.O. Box 1609
Lewiston, ME 04240-1609
Phone: 207.755.5855
Fax: 207.755.2875
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# 4369581

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

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.

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.

Terms and Conditions: By confirming or fulfilling this Purchase Order "PO", you agree to the terms and conditions available at <https://geiger.com/c/terms-and-conditions-for-suppliers> "Terms". These Terms are incorporated by reference into this PO. By fulfilling this PO, you acknowledge that you have reviewed and understand the Terms. To the extent of any conflict between the Terms and this PO or any other document, the Terms will prevail unless explicitly stated otherwise.