

SUPPLIER: 6395D
DESERT FOX GOLF, LLC
40 W. BASELINE ROAD, STE 118
MESA AZ 85210

Phone: 4806283611
Fax:

BILL TO: **Geiger**
Mt. Hope Avenue
Box 1609
Lewiston ME 04240

SUPPLIER NOTE:	GEIGER
ACKNOWLEDGEMENTS	Mt. Hope Ave.
PROOFS	P.O. Box 1609
FOLLOW-UP	Lewiston, ME 04241
RETURN ADDRESS	Ph. 800.352.4929
ORIGIN:PA 19610	Fx: 207.755.2875
WYOMISSING	

SHIP TO: **HIGH ASSOCIATES LTD.**
ASHLEY GARCIA
1853 WILLIAM PENN WAY
LANCASTER PA 17601
USA UNITED STATES OF AMERICA

SHIP VIA: UPS - Ground COMMERCIAL

3RD PARTY#

TERMS: Net 45

TERMS OF DELIVERY Purchase Order FOB Factory

DS

OUR REFERENCE# 3151425

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

This order must arrive at "ship to" address for use on 07/01/22 !

6395D-PHONECADDY PHONE CADDY W/CUSTOM LOGO ***** SPECIFICATIONS ***** PHONECADDY PHONE CADDY W/CUSTOM LOGO COLOR: GRAY. SIZES: (601)OSFA. SHIP TO ARRIVE NO LATER THAN 07/01/2022 ***** SPECIFICATIONS ***** *** FULL COLOR IMPRINT *** 4-COLOR PROCESS ***FULL COLOR IMPRINT*** DECORATE BACK FACE, SIDE & CARRY BAG	601	EA	06/24/22	11.940	7,175.94
6395D-SETUP CHARGE - BACK FACE SETUP CHARGE - BACK FACE	1	EA	06/24/22	30.000	30.00
6395D-SETUP CHARGE - SIDE SETUP CHARGE - SIDE	1	EA	06/24/22	30.000	30.00
6395D-PROOF PROOF ***** FACTORY ORDER NOTE ***** EMAIL PROOF TO: SERVICENOW@GEIGER.COM, SKAUFFMAN@GEIGER.COM	1	EA	04/27/22		0.00
6395D-SAMPLE PROOF SAMPLE PROOF ***** FACTORY ORDER NOTE ***** PROOF NEEDED BY: 05/06/2022 SHIP PROOF SAMPLE TO: ASHLEY GARCIA HIGH ASSOCIATES LTD. 1853 WILLIAM PENN WAY	1	EA	05/06/22	10.000	10.00

SUPPLIER: 6395D
DESERT FOX GOLF, LLC
40 W. BASELINE ROAD, STE 118
MESA AZ 85210

Phone: 4806283611
Fax:

BILL TO: **Geiger**
Mt. Hope Avenue
Box 1609
Lewiston ME 04240

SUPPLIER NOTE:	GEIGER
ACKNOWLEDGEMENTS	Mt. Hope Ave.
PROOFS	P.O. Box 1609
FOLLOW-UP	Lewiston, ME 04241
RETURN ADDRESS	Ph. 800.352.4929
ORIGIN:PA 19610	Fx: 207.755.2875
WYOMISSING	

SHIP TO: **HIGH ASSOCIATES LTD.**
ASHLEY GARCIA
1853 WILLIAM PENN WAY
LANCASTER PA 17601
USA UNITED STATES OF AMERICA

SHIP VIA: UPS - Ground COMMERCIAL

3RD PARTY#

TERMS: Net 45

TERMS OF DELIVERY Purchase Order FOB Factory

DS

OUR REFERENCE# 3151425

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

LANCASTER, PA 17601

Total Amount: 7,245.94

- Ship via UPS Account:** Use Geiger Account A8X720 to ship this order.
- 5349898 must be entered in either Customer Ref Field 1 or Ref Field 2 on the UPS waybill.
 - Shipments must be manifested as 3rd Party Billing.
 - Enter Y or N in Ref 2 - Y to indicate you are through shipping on this PO, or N.
 - Complete the UPS e-Shipment Notification to **orderexpeditingtc@geiger.com**

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.