



PURCHASE ORDER

PO #: 15035975-OD

366798 SD

Terms	PO Date	Vendor: G Bag, Inc. 19551 Montevina Rd. LOS GATOS CA 95033		Bill To:	Summit Group, LLC Attn: Accounts Payable - DC 280 Madsen Dr., Suite 100 Bloomington, IL 60108
Net 30	05/16/18			Phone #:	(630) 775-2700
Page #	Modification Date/Time				
1 of 1	5/16/18 05:07	Vendor Phone #: (408) 395-6889	Vendor JDE #: 2507203	Ship To:	To Follow
Ship Method		Vendor Fax #: (888) 855-6698	Account #:	Phone #: 0	
Bax Global-International					

Supplier Item	Description	Size	Quantity	UM	Unit Cost	Extended Total	Ship Date
CUSTOM	13"x15"x10" WHITE 80GSM TOTE W/TRANSFER ON BOTH SIDES		6000	EA	.7050	4,230.00	09/20/18
	Set-up Charge		1	EA	.0000		09/20/18
Special Instructions: ----- ARTWORK. . . . Via E-mail PROOF TYPE . . Pre-Production Sample PRODUCT COLOR. WHITE IMPRINT POSITION: ON BOTH SIDES OF BAG IMPRINT COLOR: FULL COLOR - SEE .PDF FOR ALL ART INFO / SPECIAL INSTRUCTIONS: STRICT IN HANDS DATE DELIVERY WINDOW TO SAN DIEGO WITH ADDRESS TO FOLLOW ALONG WITH WINDOW PRICING INCLUDES FRT TO 1 LOCATION IN SAN DIEGO THANKS! EMAIL THE PROOF FOR THE PRE-PRO TO BROCKY AND SHAY							

Instructions to Vendor:

1. Our purchase order number must appear on all packages.
2. Advise if you cannot meet ship date.
3. This order must be acknowledged within 24 hours.
4. This purchase order includes and incorporates by reference the contract clauses contained in 41 CFR Section 60-1.4 (Executive Order 11246), 41 CFR Section 60-250.4 (Vietnam Veterans Readjustment Assistance Act), and 41 CFR Section 60-741.5 (Rehabilitation Act).

Terms And Conditions:

1. Each purchase order must be billed on a separate invoice.
2. Partial deliveries are not authorized without prior approval.
3. Materials are subject to inspection upon arrival. Goods rejected will be held for your disposition.
4. We reserve the right to cancel, all or in part, shipments not received within time specified for delivery.
5. Packing lists must be included on all shipments.

Contact Name Shay Miles	Email Address shay.miles@summitmg.com	Phone # (240) 491-5237	Fax #
-----------------------------------	---	----------------------------------	--------------



PURCHASE ORDER

PO #: 15035975-OD

366798 SD

Terms	PO Date	Vendor: G Bag, Inc. 19551 Montevina Rd. LOS GATOS CA 95033		Bill	
Net 30	05/16/18			To: Summit Group, LLC	
Page #	Modification Date/Time			Attn: Accounts Payable - DC 280 Madsen Dr., Suite 100 Bloomington, IL 60108	
2 of 1	5/16/18 05:07	Vendor Phone #: (408) 395-6889	Vendor JDE #: 2507203	Phone #: (630) 775-2700	
Ship Method		Vendor Fax #: (888) 855-6698	Account #:	Ship To Follow	
Bax Global-International				Phone #: 0	

Supplier Item	Description	Size	Quantity	UM	Unit Cost	Extended Total	Ship Date
					Total:	----- 4,230.00	
	Extended Description: ----- Summit's PO number MUST be referenced on all freight documents A packing list MUST be included with each shipment - NOTE: If the total weigh of this order is LESS THAN 375 lbs please utilize Summit s UPS Ground Account #620551 - Please refer to the Summit Routing Guide in the 2017/2018 Supplier Agreement for instructions pertaining to shipments weighing MORE THAN 375 lbs . If you have misplaced the latest copy of our Routing Guide, please request a copy at routinginstructions@summitmg.com						

Instructions to Vendor:

1. Our purchase order number must appear on all packages.
2. Advise if you cannot meet ship date.
3. This order must be acknowledged within 24 hours.
4. This purchase order includes and incorporates by reference the contract clauses contained in 41 CFR Section 60-1.4 (Executive Order 11246), 41 CFR Section 60-250.4 (Vietnam Veterans Readjustment Assistance Act), and 41 CFR Section 60-741.5 (Rehabilitation Act).

Terms And Conditions:

1. Each purchase order must be billed on a separate invoice.
2. Partial deliveries are not authorized without prior approval.
3. Materials are subject to inspection upon arrival. Goods rejected will be held for your disposition.
4. We reserve the right to cancel, all or in part, shipments not received within time specified for delivery.
5. Packing lists must be included on all shipments.

Contact Name

Shay Miles

Email Address

shay.miles@summitmg.com

Phone #

(240) 491-5237

Fax #