Summit group

PURCHASE ORDER

PO #: 15056341-OD

370556 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 Bloomingdale, IL 60108 Phone #: (630) 775-2700
Net 30	08/07/18		
Page #	Modification Date/Time		
1 of 1	8/10/18 11:44	Vendor Phone #: (408) 395-6889 Vendor JDE #: 2507203	Ship To: To Follow
Ship Method		Vendor Fax #: (888) 855-6698 Account #:	Phone #: 0
Truck			

Supplier Item	Description	Size	Quantity	UM	Unit Cost	Extended Total	Ship Date
CUSTOM	CUSTOM COTTON CANVAS BAG 4 COLOR IMPRINT ON EACH SIDE		1050	EA	1.8900	1,984.50	10/07/18
					Total:	-------------- 1,984.50	

Special Instructions:

ARTWORK. . . . On File
PROOF TYPE . . Email Proof
PRODUCT COLOR. COTTON CANVAS
.
IMPRINT POSITION: ON BOTH SIDES OF BAG - SEE ARTWORK
.
IMPRINT COLOR: FULL COLOR
.
SPECIAL INSTRUCTIONS: SHIP SOONER IF READY
ALL WITH GA ARTWORK
BROCKY.PROXMIRE@SUMMITMG.COM AND
SHAY.MILES@SUMMITMG.COM

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

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

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	- 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						

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