Summit group

PURCHASE ORDER

PO #: 15116564-OD

380796 SD

Terms	PO Date
Net 30	03/20/19
Page #	**Modification Date/Time**
1 of 1	3/20/19 05:05
Ship Method	
Third Party Billing	

Vendor: G Bag, Inc.
19551 Montevina Rd.
LOS GATOS CA 95033

Vendor Phone #: (408) 395-6889

Vendor JDE #: 2507203

Vendor Fax #: (888) 855-6698

Account #:

Bill To: Summit Group, LLC
Attn: Accounts Payable - DC
280 Madsen Dr., Suite 100
Bloomingdale, IL 60108
Phone #: (630) 775-2700

Ship To: TO FOLLOW
MUST PROVIDE ACTUAL SHIP TO ADDRESS
Phone #: 0

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	.7900	4,740.00	09/09/19
					Total:	4,740.00	

Special Instructions:

ARTWORK. . . . Via E-mail
PROOF TYPE . . Pre-Production Sample
PRODUCT COLOR. white
.
IMPRINT POSITION: full color on both sides
.
IMPRINT COLOR: see art
.
SPECIAL INSTRUCTIONS: strict delivery window of 9/11-10/1 in houston
.
email brocky proof for sample bag

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 #
William Proxmire	brocky.proxmire@summitmg.com	(240) 491-5226	(301) 625-0821