Summit group

PURCHASE ORDER

PO #: 15129589-OD

383119 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	05/10/19		
Page #	Modification Date/Time		
1 of 1	5/24/19 10:29	Vendor Phone #: (408) 395-6889 Vendor JDE #: 2507203	Ship To: SPLIT SHIP
Ship Method		Vendor Fax #: (888) 855-6698 Account #:	Phone #: 0
Third Party Billing			

Supplier Item	Description	Size	Quantity	UM	Unit Cost	Extended Total	Ship Date
CUSTOM	COTTON CANVAS LIDL BAGS MULTIPLE STATES		25000	EA	1.5900	39,750.00	08/05/19
					Total:	39,750.00	

Special Instructions:

ARTWORK. . . . Via E-mail
PROOF TYPE . . Pre-Production Sample
PRODUCT COLOR. COTTON CANVAS
.
IMPRINT POSITION: SAME AS PREVIOUS ORDERS
.
IMPRINT COLOR: SAME AS PREVIOUS ORDERS
.
SPECIAL INSTRUCTIONS: SHIP NEW ART PRE-PRO TO BROCKY
.
SPLIT SHIP TO FOLLOW AFTER ALL ART IS APPROVED

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