PURCHASE ORDER

PO #: 15140577-OD
384636 SD

Terms	PO Date
Net 30	06/12/19
Page #	Modification Date/Time
1 of 1	6/14/19 04:06
Ship Method	
Truck	

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: Plastics Industry
Attn: Mary Cecile Neville
1425 K Street NW Suite 500
WASHINGTON DC 20005
Phone #: 0 (202) 974-5356

Supplier Item	Description	Size	Quantity	UM	Unit Cost	Extended Total	Ship Date
CUSTOM	FULL COLOR TOTE MADE FROM RECYCLED PLASTIC BOTTLES		1000	EA	1.3000	1,300.00	08/13/19
	Set-up Charge		4	EA	125.0000	500.00	08/13/19
					Total:	1,800.00	

Special Instructions:

ARTWORK. . . . Via E-mail
PROOF TYPE . . Email Proof
PRODUCT COLOR. FULL COLOR
.
IMPRINT POSITION: SAME AS LAYOUT
.
IMPRINT COLOR: SEE ART
.
SPECIAL INSTRUCTIONS: MUST DELIVER IN DC BY 8/19
.
ALL APPROVED VIA EMAIL BY BROCKY

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 weight of this order is LESS THAN 375 lbs please

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 #
Paige Arango	paige.arango@summitmg.com	(240) 491-5200	

Summit group

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	utilize Summit's UPS Ground Account #620551 Please refer to the Summit Routing Guide in the 2018/2019 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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