



**Summit Group LLC**  
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# Purchase Order

|                        |                         |
|------------------------|-------------------------|
| Date                   | 12/18/2019              |
| PO No.                 | PO-160053692            |
| In Hands Date          | 4/15/2020               |
| Modification Date/Time | Dec 18, 2019 3:36:00 PM |
| Order Origination      | Maryland                |
| Summit Account No.     |                         |

## Vendor

G Bag, Inc.  
19551 Montevina Rd.  
Los Gatos CA 95033  
United States

## Ship To

Peter Jaworski  
3201 Jermantown Road  
Suite 320  
Fairfax VA 22030  
United States

| Payment Terms     | Salesperson     | Order No.       | Client PO No.                              | Ship Date | Account No. | Shipping Method                |                |
|-------------------|-----------------|-----------------|--------------------------------------------|-----------|-------------|--------------------------------|----------------|
| Net 30            | Brocky Proxmire | SO-4052480      | VA Tire Bags                               |           |             | UPS Ground Service: Commercial |                |
| Supplier Item No. | Co-Op No.       | Summit Item No. | Item Description                           | QTY       | UOM         | Unit Cost                      | Extended Total |
|                   |                 | SMT369766       | VA Tire Tote Bags - front and back imprint | 3,000     | EA          | \$0.69                         | \$2,070.00     |

## COMMENTS OR SPECIAL INSTRUCTIONS

|              |                   |
|--------------|-------------------|
| Subtotal     | \$2,070.00        |
| Shipping     |                   |
| Other        |                   |
| <b>Total</b> | <b>\$2,070.00</b> |

## Summit Routing Guide

**Note:** Please refer to the Summit Routing Guide in the 2019/2020 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](mailto:routinginstructions@summitmg.com)

**INSTRUCTIONS TO VENDOR:** 1) Summit's PO number must appear on all packages and referenced on the UPS bill (if applicable). 2) Packing lists must be included in all shipments. 3) Orders must be acknowledged within 24 hrs of receipt. 4) Each PO must be billed as a separate invoice. 5) Partial deliveries are not allowed without prior authorization. 6) We reserve the right to cancel, all or in part, shipments not received within time specified for delivery 7) Receiving hours are Monday through Friday 8:00 AM - 5:00 PM CST 8) Materials are subject to inspection upon arrival. Goods rejected will be held for your disposition. 9) Failure to adhere to these terms may result in delayed or non-payment.

**TERMS AND CONDITIONS:** The Purchase Order, together with the Summit Supplier Agreement and the terms and conditions therein, are a binding contract between supplier and Summit Group, LLC ("Summit") and is not intended to be a written confirmation of any verbal order. Different or additional terms proposed by supplier are expressly rejected and shall not become part of the transaction. Summit's assent of each PO is expressly conditioned upon the full protection of the Uniform Commercial Code with respect to warranties, remedies and all other rights of Summit under said Code. Summit objects to any attempted limitation on such Code protection in any oral, written, or printed statement from supplier. The terms of this agreement shall survive the execution, delivery and performance of each order.

If you have any questions about this purchase order, please contact [Cori.Otey@summitmg.com](mailto:Cori.Otey@summitmg.com)



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