Purchase Order

Summit Group LLC
280 Madsen Drive, Suite 100
Bloomingdale, IL 60108
Phone: (630) 775-2700
Fax: (630) 775-2799
Website: www.summitmg.com

Date	9/1/2020
PO No.	e41453742507203
In Hands Date	11/25/2020
Modification Date/Time	Sep 1, 2020 11:10:00 AM
Order Origination	Maryland
Summit Account No.	

Vendor

G Bag, Inc.
19551 Montevina Rd.
Los Gatos CA 95033
United States
(408) 395-6889

Ship To

(703) 967-7856

Payment Terms	Salesperson	Order No.	Client PO No.	Ship Date	Ship Acct. No.	Shipping Method
Net 30	Brocky Proxmire	SO-4145374		11/18/2020	SUMMMDSI	425 - LTL Becker Logistics

Supplier Item No.	Summit Item No.	Item Description	QTY	UOM	Unit Cost	Extended Total
	SMT736161	Jute Drawstring bag 16” x 18”	9,150	EA	$1.34	$12,261.00
	DS - Setup	Location 1 / Front Center Imprint Method: Heat Transfer Color Job: 1	1	EA	$0.00	$0.00
	DS - First Run Charge	First Run Charge	9,150	EA	$0.00	$0.00
	SMTPROOF	Electronic Proof Request	1	EA	$0.00	$0.00

Subtotal	$12,261.00
Shipping	
Other	
Total	$12,261.00

COMMENTS OR SPECIAL INSTRUCTIONS

Split shipping to 3 locations. Breakdown to follow in email with addresses and attention and phone # for each.

If you have any questions about this purchase order, please contact Cori.Otey@summitmg.com

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.

INSTRUCTIONS TO VENDOR: 1) Orders must be acknowledged within 24 hrs. of receipt. 2) Summit's PO number must appear on all packages and referenced along with applicable package weights and dimensions on all UPS shipments (if applicable). 3) Packing lists must be included in all shipments. 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 and these terms and conditions 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.

SO-4145374