



Summit Group LLC
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Bloomington, IL 60108
Phone: (630) 775-2700
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Website: www.summitmg.com

Purchase Order

Date	11/16/2020
PO No.	e2735
In Hands Date	11/30/2020
Modification Date/Time	Nov 18, 2020 1:49:00 PM
Order Origination	Maryland
Summit Account No.	

Vendor

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

Ship To

Lidl
ATTN: Nicole Timoney
1 Lexington Ave
Bethpage NY 11714-3121
United States

Payment Terms	Salesperson	Order No.	Client PO No.	Ship Date	Ship Acct. No.	Shipping Method
Net 30	Brocky R Proxmire	SO-4179158	Lidl US - 2020288915	11/25/2020	620-551	010 - UPS Ground Service: Commercial

Supplier Item No.	Summit Item No.	Item Description	QTY	UOM	Unit Cost	Extended Total
custom	SMT787888	Natural Cotton Canvas bag - Lidl logo on one side and You got it in the bag on the other side	1,000	EA	\$1.89	\$1,890.00
	DS - Setup	Location 1 / Other/TBD Imprint Method: Silkscreen Color Job: 4 PMS Colors: Red 485C, Yellow C, Blue 2945C for front side, Blue 2945C, Blue 7461C for back side Change Lidl side to not have rethink grocery. Ship ASAP	4	EA	\$0.00	\$0.00
	DS - First Run Charge	First Run Charge	1,000	EA	\$0.00	\$0.00
	DS - Addl Run Charge	Additional Run / Color Charges	3,000	EA	\$0.00	\$0.00

Subtotal	\$1,890.00
Shipping	
Other	
Total	\$1,890.00

COMMENTS OR SPECIAL INSTRUCTIONS

If you have any questions about this purchase order, please contact nikki.hammon@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-4179158