



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

Purchase Order

Date	7/14/2023
PO No.	e36780
In Hands Date	8/18/2023
Modification Date/Time	Jul 19, 2023 8:08:00 PM
Order Origination	MD
Summit Account No.	

Vendor

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

Ship To

Multi-Destination
Address' To Follow
99999
United States

Payment Terms	Salesperson	Order No.	Client PO No.	Ship Date	Ship Acct. No.	Shipping Method
Net 30	Brocky R Proxmire	SO-4615550	NSO Items	7/28/2023	620-551	010 - UPS Ground Service: Commercial
Supplier Item No.	Summit Item No.	Item Description	QTY	UOM	Unit Cost	Extended Total
custom	SMT787888	Pantone Yellow C polyester foldable pineapple tote Lidl logo on front	3,300	EA	\$1.19	\$3,927.00
	DS - Setup	Location 1 / Other/TBD Imprint Method: 4CP Printing Color Job: Full Color exact repeat of PO e18850 email proof to brocky.proxmire@summitmg.com to get customer signoff prior to production split ship evenly to 3 locations ship best way and bill for freight MUST BOX 275 bags per box	1	EA	\$0.00	\$0.00
	DS - First Run Charge	First Run Charge	3,300	EA	\$0.00	\$0.00
	SMTPROOF	Electronic Proof Request	1	EA	\$0.00	\$0.00

Subtotal	\$3,927.00
Shipping	
Other	
Total	\$3,927.00

COMMENTS OR SPECIAL INSTRUCTIONS

Addresses:
ATTN: Dani Perdue
(703) 819-2305
3815 Senator Ralph Scott Parkway, Mebane, NC 27302

ATTN: JT Grimes
(703) 447-0496
81 Belvidere Rd, Perryville, MD 21903

ATTN: Tyler Argust
(703) 887-3528
6120 Smith Station Road, Fredericksburg, VA 22407

Please send questions, confirmation, and tracking associated with this purchase order to:
brocky.proxmire@summitmg.com

Summit Routing Guide

NOTE: Please refer to the current **Summit Routing Guide** included in the Supplier Agreement for instructions pertaining to shipments weighing MORE than 375lbs. If you have misplaced the latest copy of your Summit 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 unmodified PO number (Packages Ref. 1) and SO number (Packages Ref. 2) **must** appear on all packages and referenced along with applicable package weights and dimensions on **all** shipments. 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.



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