Purchase Order

Summit Group LLC
160 E. Fullerton Avenue
Carol Stream, IL 60188
Phone: (630) 775-2700
Fax: (630) 775-2799
Website:
www.summitmg.com

Date	8/6/2024
PO No.	e51713
In Hands Date	10/18/2024
Modification Date/Time	Aug 7, 2024 2:59:00 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

ASHG 2024
Freeman C/O T Force
6471 Washington Blvd
Elkridge MD 21075-5311
United States

Payment Terms	Salesperson	Order No.	Client PO No.	Ship Date	Ship Acct. No.	Shipping Method
Net 30	Brocky R Proxmire	SO-4750587	ASHG 2024 Bags	10/14/2024		

Supplier Item No.	Summit Item No.	Item Description	QTY	UOM	Unit Cost	Extended Total
custom	SMT787888	White Meeting Bag ASHG logo on one side PacBio on other side	5,500	EA	$0.79	$4,345.00
	DS - Setup	Location 1 / Other/TBD Imprint Method: Silkscreen Color Job: Full Color see email for art call outs send picture of pre-pro for approval strict delivery window 10/2-10-12 - labels for all to be sent via email pricing per Anna Hanna	1	EA	$0.00	$0.00
	DS - First Run Charge	First Run Charge	6,500	EA	$0.00	$0.00
	SMTPROOF	Electronic Proof Request	1	EA	$0.00	$0.00

Subtotal	$4,345.00
Shipping	
Other	
Total	$4,345.00

COMMENTS OR SPECIAL INSTRUCTIONS

Please send questions, confirmation, and tracking associated with this purchase order to: Jeric.Ogania@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 SUPPLIER:**
1) Orders must be acknowledged within 24 hrs. of receipt via an official confirmation.
2) Purchase Order (PO) variances must be approved prior to production.
3) Exact quantities required; Summit will not accept or be responsible for -/+
4) 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.
5) Packing lists must be included in all shipments.
6) Each PO must be billed as a separate invoice.
7) Partial deliveries are not allowed without prior authorization.
8) We reserve the right to cancel, all or in part, shipments not received within time specified for delivery.
9) Receiving hours are Monday through Friday 8:00 AM - 5:00 PM CST.
10) Materials are subject to inspection upon arrival. Goods rejected will be held for your disposition.
11) 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-4750587