



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

Purchase Order

Date	7/23/2025
PO No.	e65845
In Hands Date	9/23/2025
Modification Date/Time	Jul 24, 2025 10:26:00 AM
Order Origination	MD
Summit Account No.	

Vendor

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

Ship To

Freeman C/O T Force
ASHG 2025
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-4858828		8/23/2025		600 - Vendor UPS/Best way
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	5,000	EA	\$0.89	\$4,450.00
	DS - Setup	Location 1 / Other/TBD Imprint Method: Other/TBD Color Job: 4CP on both sides of bag Pricing and production OK per Anna	1	EA	\$0.00	\$0.00
	DS - First Run Charge	First Run Charge	5,000	EA	\$0.00	\$0.00
	SMTPROOF	PROOF	1	EA	\$0.00	\$0.00

Subtotal	\$4,450.00
Shipping	
Other	
Total	\$4,450.00

COMMENTS OR SPECIAL INSTRUCTIONS

Please send questions, confirmation, and tracking associated with this purchase order to: Jeric.Ogania@Summitmg.com

Instructions to Supplier

Please adhere to the following instructions to ensure efficient processing and delivery:

1. Order Acknowledgment: Confirm receipt of this Purchase Order (PO) by providing an official confirmation, including the expected ship date, to the email address provided above within 24 hours of receipt.

2. PO Variances: Any variances from the PO must receive written approval prior to production.

3. Quantity Accuracy: Exact quantities are required. Summit does not accept or take responsibility for overages or shortages.

4. Partial Deliveries: Partial deliveries are not permitted without prior authorization from Summit.

5. Package Labeling:

- Single-Destination Shipments: Clearly display Summit's unmodified PO number in Package Ref. 1 and the corresponding SO number in Package Ref. 2 on all packages.

- Multi-Destination Shipments: Clearly display Summit's SO number with the location identifier in Package Ref. 1 (e.g., SO123456_1 for location 1).

- Additional Requirements: Ensure package weights and dimensions are included on all shipment labels.

6. Shipment Notification: Send a shipment notification, including all associated tracking numbers, to the email address provided above within 24 hours of shipment.

7. Packing Lists: Include a detailed packing list with each shipment.

8. Invoicing: Issue a separate invoice for each PO.

9. Timely Delivery: Summit reserves the right to cancel all or part of any shipment not received by the specified delivery date.

10. Receiving Hours: Deliveries will be accepted Monday through Friday, between 6:30 AM and 3:00 PM CST.

11. Inspection and Rejection: All materials are subject to inspection upon arrival. Rejected goods will be held at your expense pending your instructions.

12. Compliance: Failure to comply with these terms may result in delayed or withheld payment.

SUMMIT ROUTING GUIDE:

For shipments exceeding 375 lbs., refer to the Summit Routing Guide included in your Supplier Agreement. If you require a copy, email us at routinginstructions@summitmg.com.

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-4858828