## Page 1 of 1 E-Mail Invoices ONLY to: **PURCHASE ORDER** Number ipromoteu Note our new suite number on the right! 1090330N37-002 07/12/16 invoices@ipromoteu.com Affiliate Information: Contact our Affiliate for questions on this order only. This affiliate is not to be 508-653-4411 (fax) contacted with questions about other iPROMOTEu orders. 321 Commonwealth Rd. #101 Fax: 615-499-4229 Jason Franke 615-499-4228 Wayland, MA 01778 Affiliate Location: TN, 37219 DO NOT SHIP HERE! Email: jasonf@somethinginked.com Orders and Pre-Production Ship Via: Ground Samples should be shipped to this address, unless PLACE THIS ORDER ONLY ON Ship Date: In-hands Date: otherwise noted. ACCOUNT NUMBER: 07/14/16 SHIP BLIND TO THIS ADDRESS Hitmaster Graphics Hagerstown Suns 1706 W Fig Street PO#: BBALL CAMP TEE Tampa FL 33606 **Travis Painter**

	Quantity UoM	Item	Style Code	Description	Unit Cost	Extension
	F0	SCREDONT		HACEDSTOWN SUNS 2016 BRALL CAMB	4.25	67.50
	50	SCRFRONT		HAGERSTOWN SUNS 2016 BBALL CAMP 3 COLOR FRONT IMPRINT DELTA 11736 YOUTH, WHITE TEE SM-11, MD-14, LG-14, XL-11	1.35	67.50
	3 EA	SET UP		Set Up Charge	15.00	45.00
Additional Instructions:						

Phone: 813-250-0555 Fax: 813-250-0555

PO Email: sales@hitmastergraphics.com Artwork Email:sales@hitmastergraphics.com

Additional Instructions:

247 East Memorial Blvd Hagerstown MD 21740

FIRM SHIP DATE 7/14 - GROUND

<sup>1.</sup> PLEASE e-mail the tracking for shipments against this Purchase Order to orders@ipromoteu.com within 24 hours of shipment (or fax to 508-653-4411). 2. Ship merchandise blind. 3. Please notify AFFILIATE in writing and by phone of any changes made to ART. 4. Please notify the AFFILIATE by phone and IN WRITING of ANY DISCREPANCIES, additional charges, or issues that could affect ship date. OUR ASI# is 232119. Our UPIC# is IPRO9320. Our PPAI# is 218870.