

PURCHASE ORDER

Note our new suite number on the right!

Number	Date
1097923VZ1-002	07/29/16

E-Mail Invoices ONLY to:



invoices@ipromoteu.com
508-653-4411 (fax)

321 Commonwealth Rd. #101
 Wayland, MA 01778

DO NOT SHIP HERE!

Affiliate Information: Contact our Affiliate for questions on this order only. This affiliate is not to be contacted with questions about other iPROMOTEu orders.

Art Silverman 201-889-7058 Fax: 000-000-0000
 Affiliate Location: NJ, 07632

Email:
 ams@americanadspecialties.com

Orders and Pre-Production Samples should be shipped to this address, unless otherwise noted. **SHIP BLIND TO THIS ADDRESS**

Ship Via: UPS Ground

Ship Date:	In-hands Date:
08/11/16	08/12/16

PLACE THIS ORDER ONLY ON ACCOUNT NUMBER:

UNIVERSITY OF MIAMI
 ADAM TROY
 STUDENT HEALTH CENTER
 5513 MERRICK DRIVE, RM 210
 MIAMI FL 33146

Hitmaster Graphics
 1706 W Fig Street
 Tampa FL 33606
 Phone: 813-250-0555 Fax: 813-250-0555
 PO Email: sales@hitmastergraphics.com
 Artwork Email:sales@hitmastergraphics.com

Quantity	UoM	Item	Style Code	Description	Unit Cost	Extension
144				3 COLOR FULL FRONT & BACK IMPRINT	2.10	302.40
1				SET-UP CHARGE	180.00	180.00

Additional Instructions:

- ARTWORK FOR FRONT AND BACK ATTACHED
- PRICING AS PER JODI
- PLS EMAIL COLOR PROOF TO AMS@AMERICANADSPECIALTIES.COM

- YOU WILL BE RECEIVING FROM BRODER 144 FOL (39TKR) TANK TOPS IN SCUBA BLUE
 36 EACH OF SM, MED, LG & XL

1. 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.