Page 1 of 1

Note our new suite number on the right!

PURCHASE ORDER

Number

1141465N67-002

10/26/16

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

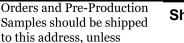
KELSEY MOORE

Fax: 000-000-0000

Affiliate Location: TN, 37219

Email:

CSR@somethinginked.com



Style Code

to this address, unless otherwise noted.

SHIP BLIND TO THIS ADDRESS

Memphis Grizzlies PO#: GRIZZLIES CARES TIFFANI MORROW 191 Beale Street Memphis TN 38103

Ship Via: Ground

Description

Ship Date: In-hands Date: 11/02/16 11/04/16

E-Mail Invoices ONLY to:



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

321 Commonwealth Rd. #101 Wayland, MA 01778

DO NOT SHIP HERE!

PLACE THIS ORDER ONLY ON ACCOUNT NUMBER:

Unit Cost

Extension

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

		·		
475	SCRFRONT	GRIZZLIES CARES 3 COLOR FRONT IMPRINT G5000 WHITE SM-150, MD-150, LG-100. XL-50, 2XL-15, 3XL-10	0.65	308.75
475	SCR BACK	GRIZZLIES CARES 1 COLOR, BACK IMPRINT	0.45	213.75

Additional Instructions:

Quantity UoM

SEND PHOTO FOR APPROVAL

FIRM IN HANDS DATE 11/4

^{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.