Page 1 of 1

Note our new suite number on the right!

PURCHASE ORDER

Number

1175727N68-002

01/20/17

invoices@ipromoteu.com

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

Kaydee Joyce Fax: 615-499-4229

Style Code

Affiliate Location: TN, 37219

Email:

CSR@somethinginked.com

Ship Via:

Description

Ship Date: In-hands Date: 01/23/17 01/26/17

DO NOT SHIP HERE!

321 Commonwealth Rd. #101

Wayland, MA 01778

E-Mail Invoices ONLY to:

ipromote**u**

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

If the freight on this order is over 10 boxes or 340 pounds, please contact customer service at csr@somethinginked.com to provide shipping specs, dock address and pickup hours. We will need the shipping specs by 11 am on the day that it is scheduled to ship so we can pickup same day. If your factory is in

gate or any other special needs at pickup, please advise immediately

remote location, we will need additional time to arrange pickup. If you require a lift

SHIP BLIND TO THIS ADDRESS

otherwise noted.

Orders and Pre-Production

Samples should be shipped to this address, unless

Lehigh Valley Phantoms Hockey CLub PO#: ALL STAR VOLUNTEER TEE Chris Porreca

Item

Chris Porreca 701 Hamilton Street Allentown PA 18101

Quantity UoM

100	SCR FRONT	LV PHANTOMS 2017 ALL STAR LOGO VOLUNTEER ORG TEE 10/BASE FRONT IMPRINT NL6210 ORANGE SM-15, MD-25, LG-30, XL-20, 2XL-10	2.55	255.00
100	SCR BACK	LV PHANTOMS 2017 ALL STAR LOGO VOLUNTEER ORG TEE 1 COLOR BACK IMPRINT NL6210 ORANGE	0.95	95.00
300	SCR FRONT	LV PHANTOMS 2017 ALL STAR LOGO BLUE TEE 1/BASE FRONT IMPRINT 3931 ADMIRAL BLUE SM-25, MD-75, LG-90, XL-95, 2XL-5, 3XL-5, 4XL-5	0.55	165.00
12 EA	SET UP	Set Up Charge *FOR ORANGE SHIRTS*	15.00	180.00
1	SOMETHING INKED SHIPPING	CUSTOMER'S FIRM DUE DATE IS 1/26	0	0.00

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.