Page 1 of 1 E-Mail Invoices ONLY to: **PURCHASE ORDER** Number ipromoteu Note our new suite number on the right! 1179284N37-003 01/27/17 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: 000-000-0000 RACHEL CRAVER Wayland, MA 01778 Affiliate Location: TN. 37219 DO NOT SHIP HERE! Email: CSR@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:** 01/30/17 02/01/17 SHIP BLIND TO THIS ADDRESS Hitmaster Graphics SMOOTHIE KING CENTER 1706 W Fig Street PO#: 2017 KING BABY Tampa FL 33606 Eddie Johnson Phone: 813-250-0555 Fax: 813-250-0555 1501 DAVE DIXON DRIVE NEW ORLEANS LA 70113 PO Email: sales@hitmastergraphics.com Artwork Email:sales@hitmastergraphics.com

THIS PURCHASE ORDER IS A REPLACEMENT FOR: 1179284N37-002 PLEASE DO NOT DUPLICATE

Description

1000 **SCRFRONT**

Item

Style Code

Quantity UoM

NEW ORLEANS PELICANS ART TBD 9/BASE FRONT IMPRINT **G500 PURPLE**

SM-50, MD-300, LG-50, XL-600

SOMETHING INKED SHIPPING

0.00

Extension

600.00

Unit Cost

0.60

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 remote location, we will need additional time to arrange pickup. If you require a lift gate or any other special needs at pickup, please advise immediately

Additional Instructions: FIRM DUE DATE 2/1 SEND EPROOF FOR APPROVAL

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.