Page 1 of 1 E-Mail Invoices ONLY to: **PURCHASE ORDER** Number **i**promote**u** Note our new suite number on the right! 1180832N37-001 02/01/17 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: Samples should be shipped to this address, unless PLACE THIS ORDER ONLY ON Ship Date: In-hands Date: otherwise noted. ACCOUNT NUMBER: 02/20/17 02/24/17 SHIP BLIND TO THIS ADDRESS Hitmaster Graphics Cincinnati Reds PO#: HIGH SCHOOL SHOWCASE TEE 1706 W Fig Street Tampa FL 33606 Lori Watt Phone: 813-250-0555 Fax: 813-250-0555 100 Joe Nuxhall Way Cincinnati OH 45202 PO Email: sales@hitmastergraphics.com Artwork Email:sales@hitmastergraphics.com

Quantity UoM

Item

Style Code

Description

1850	SCRFRONT	CINCY REDS 2017 HS SHOWCASE TEE 9 COLOR FRONT IMPRINT WHITE TEE FLOOR STOCK SM-90, MD-370, LG-900, XL-400, 2XL-90	0.55	1017.50	
		WE DO NOT WANT TO MIX BRANDS OF FLOOR STOCK			
1850	SCRBACK	CINCY REDS 2017 HS SHOWCASE TEE 5 COLOR BACK IMPRINT	0.45	832.50	
1	SOMETHING INKED SHIPPING	CUSTOMER IN HANDS DATE FIRM If the freight on this order is over 10 boxes or 340 pc customer service at csr@somethinginked.com to paddress and pickup hours. We will need the shippi that it is scheduled to ship so we can pickup same remote location, we will need additional time to arra gate or any other special needs at pickup, please a	o provide shipping specs, dock ipping specs by 11 am on the day me day. If your factory is in arrange pickup. If you require a lift		

Unit Cost

Extension

^{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.