

DISTRIBUTOR PURCHASE ORDER

BILL TO:

DATE	PURCHASE ORDER NO	IN HANDS DATE
SHIP VIA	SHIPPING ACCOUNT NO	ASI NO
PROMO CODE	QUOTE NO	REORDER NO
		VIRTUAL PROOF <input type="checkbox"/>

Contact Person:

Phone:

Fax:

Email:

Credit Card: Contact Customer Service with information @ 800.852.5208

SHIP TO:

☐ MULTIPLE SHIPPING ADDRESSES (See Special Instructions)

☐ RUSH (\$50(X) CHARGE) (Pending Approval)

ITEM	DESCRIPTION	ITEM COLOR	IMPRINT COLOR(S)	IMPRINT LOCATION	QUANTITY	UNIT PRICE
<p>Thank you for your order!</p> <p>www.adgpromo.com</p>						

SPECIAL INSTRUCTIONS

- Pre-payment is required for all new Distributors on first order
- 30 day net terms will be assigned after Distributor completes credit application for future orders