

Promotional Products - Purchasing Form

New Order _____ Repeat Order of PO _____

Due Date _____

Customer # _____ Customer Name _____

Customer PO # _____

Vendor Info **DON'T FORGET VENDOR INFO SHEET w/ASI #

ENPOINTE Vendor # _____ or CREDIT CARD ORDER _____

Vendor Name _____

Item # _____

Item Description _____

Quantity _____

Imprint Info: PMS Colors, 1c _____, 2c _____, 3c _____, 4cProcess _____

Proof required - if applicable (circle one) YES or NO

Cost \$ Additional Charges

Set-up _____
Proof charge _____
PMS Match _____
Shipping _____
Extra _____

Sell \$ _____

Mark-up % _____

Ship to -- ENPOINTE / Customer / Other (**if customer or Other give address)

Ship method _____

Address: _____
