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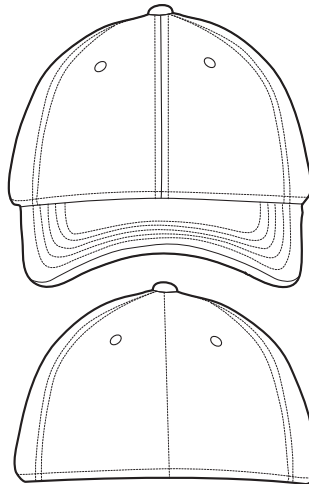
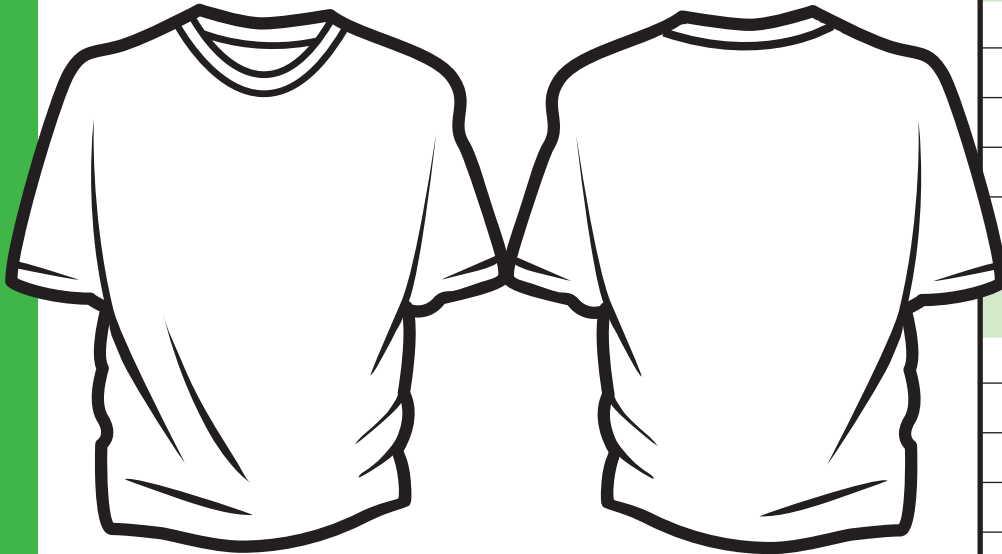
Order#		Date:		Due:		P.O.#							
Bill To:			Ship To:			Customer Information							
						Buyer							
						Email:							
						Phone:		Cel:					
						Fax:							
SP	PO#	SHIP DATE	CANCEL DATE	ART	TERMS	SHIP VIA	TAX	TAX I.D.	CUST TYPE				
PD													
QTY	ITEM#	BRAND VENDOR	DESCRIPTION			S	M	L	XL	2X	3X	UNIT PRICE	EXT. PRICE
<p>AUTHORIZED SIGNATURE _____</p> <p>DEPOSIT _____</p> <p>PLEASE NOTE THAT THE PRICING DOES NOT INCLUDE APPLICABLE FREIGHT.</p> <p>MERCHANDISE IS PROCESSED TO ORDER AND IS NOT SUBJECT TO CANCELLATION. CUSTOMER ACCEPTS AND AGREES TO TERME AND CONDITIONS. SAID CUSTOMER WILL PAY ALL COSTS OF COLLECTION AND ATTORNEY'S FEES IN THE EVENT THAT THE INVOICE REMAINS DELEVERIED AND UN-PAID.</p>											SUB TOTAL		
											TAX		
											SHIPPING/HANDLING		
											TOTAL		



# CUSTOMIZING INSTRUCTIONS

ART SUPPLIED BY CUSTOMER  
Disk / Email/ Hard Copy

ART DEPARTMENT CREATE



## FRONT

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## BACK

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### Sleeve

Left

Right

### Leg

Left

Right

## HEADWEAR

Front  Back  Side

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## COLORS INK / THREAD


## SPECIAL INSTRUCTIONS

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## QUALITY CHECK

Stretch Test \_\_\_\_\_

Color Check \_\_\_\_\_