



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address

Imprint Location

Shipping Address

Order Number: 1 [redacted]
Order Date: February 20 2020
Account No: 4 [redacted]
Reference No:

Questions Call: Tanya Bernico
Phone: [redacted] 307
Fax: 800-355-5043
Email: tbernico@4imprint.com

Item Stadium Cup - 16 oz. - Smooth Colors (Cup,Trim): Yellow, Yellow

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	85026-S	Stadium Cup - 16 oz. - Smooth	0.6900	138.00	138.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		22.36	22.36
				Tax	19.30
					234.66

Artwork Instructions

Product Color (Base, Trim): Yellow, Yellow
Imprint Location: Wrap
Imprint Colors: Green (Standard)

Grand Total 234.66



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Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number: 19592639
Order Date: February 20 2020
Account No.: 4992240

Questions Call: Tanya Bernico
Phone: 877-446-7746 Ext. 8307
Fax: 800-355-5043
Email: tbernico@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **If paying by credit card, please contact your customer service representative with your credit card details.**
- **To insure proper credit to your account, please quote "19592639/4992240" on your check or remittance.**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice? Please call 1-800-982-8979.** Our terms are Net 30.
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com <<http://www.4imprint.com>> To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	200	85026-S	Feb 28 2020	3 Day Select	Mar 04 2020	22.36