

## Wilson, Mari

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**From:** InkHead.com <ecooksey@inkhead.com>  
**Sent:** Friday, January 12, 2018 12:56 AM  
**To:** Wilson, Mari  
**Subject:** InkHead Purchase Agreement #413593

Hi Mari,

Here is the quote you requested. If you would like to proceed with this order, please sign this Purchase Agreement and return to me at [ecooksey@inkhead.com](mailto:ecooksey@inkhead.com) or fax to 1-800-734-2179.

Thanks!

- Eric

Hi Mari, Below is a copy of your purchase agreement.

Can't see images? [View web version.](#)



**Shop Your Account 800.554.0127**

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Apparel    Bags    Drinkware    Journals    Office    Outdoor    Writing    More

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Order In Process

Art & Proof Approval

Order In Production

Order Shipped

**Purchase Agreement**  
Order #413593

**Hello Mari,**

Thank you for your order. Please review and sign the attached purchase agreement.

If you have any questions, please [contact us](#).

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**Order Date**

Friday, January 12, 2018

**Your Account Manager**

Eric Cooksey

[ecooksey@inkhead.com](mailto:ecooksey@inkhead.com)

800.554.0127 x 818



**Shipping To**  
 KPLC  
 Mari Wilson  
 320 Division St.  
 Lake Charles, LA 70602  
 United States of America

ITEM	DESCRIPTION	COMMENTS	PRICE	QTY	TOTAL
Lil Sticky Notes Book	Item Number 27335		\$1.04	150	\$156.00
Imprint Color	Red (PMS-186)				
Side 1	Imprint Text				
Item Color	White				
Imprint Method	Silk Screen		\$55.00		\$55.00
Production Type	Standard				
Shipping Service Type	Ground				
<b>Sub Total</b>					<b>\$211.00</b>
Discount					\$17.94
Tax (10.75%)					\$22.50
Shipping					\$16.21



**Shipping To**  
 KPLC  
 Mari Wilson  
 320 Division St.  
 Lake Charles, LA 70602  
 United States of America

ITEM	DESCRIPTION	COMMENTS	PRICE	QTY	TOTAL
Mardi Gras Pen Dark	Item Number 9769		\$0.44	550	\$242.00
Imprint Color	White				
Side 1	Imprint Text				
Item Color	Red				
Imprint Method	Silk Screen		\$15.00		\$15.00
Ink Color	Black Ink				
Production Type	5 Day				
Shipping Service Type	Ground				
<b>Sub Total</b>					<b>\$257.00</b>
Discount					\$21.86
Tax (10.75%)					\$27.59
Shipping					\$21.55

Sub Total	\$468.00
Discount	(\$39.80)
Shipping	\$37.76

Tax \$50.09

**TOTAL \$516.05**

**ORDER BALANCE \$516.05**

If you need further assistance with your order, please [Contact Us](#).

We hope to see you again soon!

**InkHead.com**

Subscribe to our newsletter and receive **10%** off your next order. [Subscribe Now »](#)

InkHead Inc.  
800-554-0127  
sales@inkhead.com  
138 Park Ave. Ste 300, Winder, GA 30680



### Purchaser Agreement

By signing this form, I agree as purchaser to all stated charges listed above and associated with this order. This includes all per item charges, setup fees, shipping/handling charges, or other costs associated with the production of my order. I agree that changes can be made to this purchase order as verbally or electronically authorized by me (via telephone or email) during the course of production as necessary. I acknowledge that both the shipping and billing address as shown above are accurate for this order. Payment is due upon receipt of goods.

All return claims must be made within 5 days after receipt of goods. No returns will be accepted without a return authorization. A 2% per month service charge will be added to any unpaid balance over the specified terms. An 18% interest fee will be applied to any unpaid balance after 30 days of terms. In the event of any outside collection agency or attorney's fees needed to recover money owed, principles agree to be responsible for all costs associated with the collection efforts.

**Customer#:** 219176

**Order#:** 413593

**Order Date:** 1/12/2018

**Total Due:** \$537.91

Signature of Authorized Purchaser:

Printed Name:

Mari Wilson

Title:

KPLC marketing