

# Purchase Order

## Billing Info

Your Company \_\_\_\_\_  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City State Zip \_\_\_\_\_  
 Ph / Fax \_\_\_\_\_  
 Email \_\_\_\_\_

PO# \_\_\_\_\_  
 Order Date \_\_\_\_\_

## Vendor

STOPNGO Line  
 19805 Harrison Ave.  
 Walnut, CA 91789  
 909-594-9788 / 909-594-8163  
[orders@stopngoline.com](mailto:orders@stopngoline.com)

## Ship To

SAME AS BILLING

Company \_\_\_\_\_  
 Attn \_\_\_\_\_  
 Address \_\_\_\_\_  
 City State Zip \_\_\_\_\_

### Production Time

- Standard Production Time\*  
 Rush Service\*  
 Super Rush Service\*

In Hands Date**	Ship Method**	3rd Party Acct #**

Item	Description	Item Color	Imprint Color**	Qty**	Price	Ext
SETUP	Setup Charge					

### Additional Notes

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### Prepayment Information

Credit cards accepted: Mastercard, Visa, American Express	
<input type="checkbox"/> Mastercard	Name on Card _____
<input type="checkbox"/> Visa	Card Number _____
<input type="checkbox"/> American Express	Expiration Date _____
	Security Code _____ Billing Zip _____
Signature _____	Date _____

\*Standard Production Time - 7 days after confirmation of artwork and payment information  
 \*Rush Service - 3-4 days after confirmation. \$40 minimum fee or 10% of item cost, whichever is greater  
~~\*Super Rush Service - 1-2 days after confirmation. \$60 minimum fee or 20% of item cost, whichever is greater~~  
 \*\*Fill in the day you would like delivery. Keep in mind shipments are delivered by FedEx and UPS at end of day. In none, write "NONE"  
 \*\*Choose Ground, 3-Day, 2-Day, or Overnight Services. If none is designated, we will choose the cheapest method for you.  
 \*\*3rd Party Account is subject to \$8/z 3rd Party Account Fee  
 \*\*Less Than Minimum orders are subject to a \$50/v less than minimum fee  
 \*\*Please specify PMS Number. If none is noted, we will use our default colors listed on [www.stopngoline.com](http://www.stopngoline.com)