

ORDER FORM

REF CODE (here if any)

BERBER CORP UltraTech PRINTING - AD SPECIALTY - PROMOTIONAL P.O. BOX 351 SACRAMENTO, CA 95812-0351

Phone 916-488-3300 866-543-4121 Fax 916-488-3311 877-445-3219 www.berber.com

DO NOT WRITE HERE

PRINT CLEARLY

DATE / /

BILL TO Credit Card Holder Billing Address [] Check here if new address Co./ Name: Attn. To: Address City State Zip Customer Phone Fax Email Address

SHIP TO: Complete ONLY if different from Bill To information [] Check here if new address Co./ Name: Attn To: Address City State Zip Customer Purchase Order #

DEALER Dealer ID # Address City / State Zip Code Email Address Phone Fax

BILLING INFORMATION [] Berber Open Acct, [] Rated in D&B, [] Credit Application on reverse [] Invoice Account with 50% Deposit to Berber Corp / UltraTech Required [] Prepayment to Berber Corp / UltraTech in full Check # [] Prepayment by Credit Card [] Dealer Ck. [] Customer Ck. Cardholder's Name Cardholder's Phone Card No. Exp. Date CVV Number - Required For instructions see back of this form *Cardholder's billing address should be filled in above left. CREDIT CARDS PROCESSED BY Ultra Technology Limited, Inc. or Berber Corp / UltraTech

WARNING: Do not FAX or Email this order if it contains new artwork or a check. If this order is to be faxed, do not mail a confirming order. Berber is not responsible for duplicate orders submitted by fax, mail and email.

CATALOG FROM WHICH THE ITEM WAS SOLD CATALOG ASI # CATALOG PAGE #

Table with columns: Qty, Product Number, Name of Product, DETAILS OF SALE, Extended Price, BERBER CORP ONLY. Includes rows for Description of Charge, Total Extra Charges, Sales Tax, Transportation Charges, and Deposit to Dealer/Company.

Special [] This is exact repeat of previous Berber order # Instructions [] Refer to last Berber order number with noted changes.

ITEM COLOR

IMPRINT COLOR

IMPRINT LOCATION

WEARABLES [] Fine Pt. Trim Color [] S [] XL [] Med. Pt. Barrel Color [] M [] XXL Refill Color [] L

*SPECIFY SHIPPING METHOD: Customer is responsible for all freight, handling and expediting charges and will automatically be invoiced by Berber Corp / UltraTech for the method authorized below. When prepaying order, be sure to estimate and include freight with payment.

[] 1 Day / Red [] 3 Day / Orange [] 2 Day / Blue [] Ground / 5+ Days [] Other

*SPECIFY SHIPPING DATE: We will ship your order ASAP unless otherwise noted. Allow 1-3 days for Berber to process order in addition to in-factory production time.

Shipping date and product type selection boxes: Ship on or before DATE, Product for EVENT, Product for FUTURE USE.

Art emailed: [] artdept@berber.com [] Factory Date / / IMPORTANT: Include print out of emailed art file when faxing or mailing order.

COPY WANTED - PLEASE PRINT CLEARLY. Attach additional sheet if necessary. WE RESERVE THE RIGHT TO RE-ARRANGE COPY FOR BEST IMPRINT

ARTWORK REQUIREMENTS Camera Ready art required, vectorized with all layers flatten, color separated and at least 400 dpi, PC format preferred Artwork MUST be approved by our art department before production can begin, 75.00 min. charge for artwork having to be made camera ready or designed and 45.00 per hour

SPECIAL INSTRUCTIONS

I have read and approve the above Order, Price and Copy and agree to the terms on the back of my copy. I further agree to pay, on demand all costs and reasonable attorney fees which Berber Corp / UltraTech may incur in the enforcement of this contract. All past due sums under the contract shall bear interest from the 30th day after the invoice date until paid at a rate of 24% per annum. No verbal agreements recognized. Production time does not include order processing or proof approval times ORIGINAL SEND TO BERBER CORP / ULTRATECH - ALONG WITH PART 2

I hereby approve the terms of this contract, please charge the balance due to my charge card, to prepay my custom order.

Customer / Card Holder Authorized Signature Date ALL CHECKS AND PURCHASE ORDERS MUST BE MADE PAYABLE TO ULTRA TECHNOLOGY INC. We accept no responsibility for checks made payable to our dealers or any other payee. There is a \$35.00 service charge on all returned checks.