

Authorized WYNK Rep: _____	Docket Number: V
Date Ordered: _____	Purchase Order Number: _____

CLIENT NAME: _____ PROJECT TITLE: _____ DUE DATE: _____ ADDRESS: _____ _____ _____ TEL: _____ FAX: _____ EMAIL: _____	DELIVERY ADDRESS (IF DIFFERENT) NAME: _____ ADDRESS: _____ _____ _____ TEL: _____ FAX: _____ EMAIL: _____
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ORDER DETAILS

Product Code	Product Name	Fabric Type	Overstitch Colour	Color Ways				Quantity Per Size							
				Panel A	Panel B	Panel C	Other	XS	S	M	L	XL	2XL	Other	
1															
2															
3															
4															
5															

LOGO DETAILS

Size (Choose one)			Placement (Choose one)												Embroidery/Silkscreen options					Pantone Colors (Please list)	Other Details (Please specify)			
3x3"	4x4"	Other	1	2	3	4	5	6	7	8	9	10	11	12	13	14	1	2	3			4	5	
1																								
2																								
3																								
4																								
5																								

*Individual team customization will be included on separate sheet

Terms and Conditions:

50% Deposit required at time of order, balance due upon receipt of order. Canadian funds only. Make cheque payable to DHS Global Trading Inc. Orders cannot be cancelled or altered once production has commenced. Returns will not be accepted on custom/special orders. Taxes are applicable on all orders. Pre-production samples are available at a nominal charge.

Your WYNK Wear Representative will issue you an invoice. Thank you for your order!

Date: _____

Signature: _____