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Purchase Order

1201 Bell Avenue, Tustin, CA 92780 Tel: (714) 675-6100 | Fax: (714) 675-6213

Web: www.logomark.com

P.O.: 30050

Date Issued: 05/09/13

Factory ID:

TO **GW INDUSTRIAL LIMITED** 6TH FLOOR - ST JOHN'S BUILDING 33 GARDEN ROAD - CENTRAL

, HONG KONG,

SHIP TO LOGOMARK, INC. 1201 BELL AVE TUSTIN CA, 92780, ,

ACCOUNT		SHIP VIA	SHIP DATE		TERMS	
GWIN001			08/06/13		120 DAYS	
ITEM CODE	E	DESCRIPTION		ORDER QTY	UNIT PRICE	AMOUNT
KM6112B		16OZ DOUBLE WALL PP MUG-	BLK	8028	0.52	4,174.56
		3924.10.4000 - G&E - 08/06/13				
KM6112R		16OZ DOUBLE WALL PP MUG-	RED	3024	0.52	1,572.48
		3924.10.4000 - G&E - 08/06/13				
KM6506N		16OZ STEEL/PP MUG-BLUE		5016	1.02	5,116.32
		7323.93.0080 - G & E - 08/06/13				
KM6506R		16OZ STEEL/PP MUG-RED		3000	1.02	3,060.00
		7323.93.0080 - G & E - 08/06/13				

Authorized Signature	TOTAL \$	13,923.36
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PO TERMS AND CONDITIONS:

All PO's must be confirmed with a PROFORMA INVOICE within 24hrs. ETD must be executed or air freight may be required to be expedited at vendor's expense. Products must be marked with Country of Origin. Penalties for late delivery will apply if without prior notification. Defective product must be repaired or replaced at vendor's expense as soon as problem is found. Price increases require 2 month advance notification in writing. SHIPPING MARKS:

SIDE 1: LM - PO#, Item, QTY

Carton dims $_$ cm x $_$ cm x $_$ cm | Net Wt. $_$ kg | Gross Wt $_$ kg. SIDE 2: LM - PO#, Item, Color, QTY

MADE IN CHINA

INSPECTION: REQUIRED, do not ship without inspection report or signed written approval. Products must be available for INSPECTION at any time during production. Please advise Shanghai Office 7-10 days BEFORE shipping for inspection to be scheduled. Up to 3 shipping samples of each style might be taken during inspection free of charge.

FORWARDER CONTACT: Shanghai Office - shanghai@logomark.com.cn or imports@logomark.com.