



J.A.T. CREATIVE PRODUCTS

DIVISION OF LAFRANCE CORP.

1 LAFRANCE WAY, CONCORDVILLE, PA 19331 WWW.JATCP.COM

PH: (610) 358-9137 • FAX: (610) 358-9581 • E-MAIL: JATSALES@JATCP.COM

BILL TO

Form for Bill To information

SHIP TO

Form for Ship To information

Summary table with columns: ORDER NUMBER, BUYER CONTACT NAME, TELEPHONE NUMBER, ORDER DATE, SALESPERSON, F.O.B. POINT, SHIP METHOD, SHIP DATE, TERMS, CREDIT CARDHOLDER NAME, CREDIT CARD NUMBER, CCV #, EXP. DATE, SPECIAL INSTRUCTIONS, ORDER TOTAL

Main product list table with columns: ID, ITEM #, ITEM DESCRIPTION, MOQ, PRICE EACH, ORDER INFO (QTY, TOTAL). Includes categories like CAN HUGGER, BOTTLE HUGGER, KEYCHAIN, LANYARD, BOTTLE OPENERS, etc.

Main product list table with columns: ID, ITEM #, ITEM DESCRIPTION, MOQ, PRICE EACH, ORDER INFO (QTY, TOTAL). Includes categories like LICENSE PLATE FRAME, LICENSE PLATE, SHOT GLASS, BOOKMARK, PLAYING CARDS, ACRYLIC MAGNET, VINYL MAGNET, BANNER, TUMBLER, etc.

PLACING YOUR ORDER box with contact information: Contact your local sales representative, Call: 610-358-9137, Fax: 610-358-9581, Email: jatsales@jatcp.com

TERMS AND CONDITIONS: • All orders are shipped FOB our warehouse in Sarasota, FL 34234
• We ship via FedEx Ground from Sarasota FL unless you specify another carrier. Please provide your account number with that carrier if using a different carrier.
• We accept major credit cards for payment. Please provide cardholder name, number, expiration date, security code, & billing address at time of order, or we will be unable to place your order.
Your credit card will not be charged until your order is shipped.
• In order to be considered for Net 30 Terms, please submit a credit reference sheet with your Bill To & Ship To address, phone number, bank account information, and 3 valid trade references.
We reserve the right to hold your order until credit eligibility is determined.
RETURN POLICY: Any damages, shortages, or discrepancies should be reported to us within 20 days upon receipt of your order. We will replace damaged items, ship any missing items, or issue a credit as necessary.
MINIMUM ORDER REQUIREMENTS (MOQ): • The minimum order sale is \$120.00 • The minimum order requirement of stock items is 6 pieces per item number
• All items are sold in multiples of 6 • The minimum order requirement on non-stock items is 250 pieces. The MOQ on banners is 500 pieces.