AVERY DENNISON

Vendor Purchase Order Number:

Date ordered:

Carrier Name:

Vendor Carrier Acnt #:

Bill To Address:

Ship To Address: (forwarder/broker)

Deliver To Address: (final destination)

Date needed:

Ordered by: Phone:

Email address:

TSC SKU (7- 9)	UPC (12)	Retail Price (Max of 5)	Vendor Style Number (Max of 12)	Season code/color	Size (Max of 5)	Quantity (6)
					TOTAL	

Special Instructions:

Minimum Order Quantity: US$50.00 Minimum per SKU: 100 pieces

General information and sales consultations: Contact Ken Marlow (615) 776-2404 or Angie Hollenback (336) 856-8250

Mexico Order processing: Email completed form to guillermo.alvarez@averydennison.com

El Salvador Order processing: Email completed form to maritza.guevara@averydennison.com

Hong Kong Order processing: Email completed form to witty.poon@ap.averydennison.com