



PURCHASE ORDER

DGR Inc. P.O. Box 681415 Marietta GA, 30068 (phone) 678-697-0415 (fax) 678-261-8103

The entity or individual placing this Purchase Order ("Customer") hereby acknowledges and agrees that this Purchase Order ("PO") is governed by DGR INC's Standard Terms and Conditions, which are incorporated herein in their entirety, and by an Intellectual Property Rights ("IPR") form to be executed and delivered by Customer to DGR INC prior to DGR INC's acceptance of this PO.

DATE: _____

P.O.# _____

COMPANY: _____

TEL: _____

ADDRESS: _____

FAX: _____

CONTACT: _____

NEW ORDER: _____ REORDER: _____ REVISED/CHANGE _____ VERBAL _____

TITLE: _____

ARTIST: _____

ORDER QTY: _____ PKG STYLE: _____

SHRINKWRAP _____ NO SHRINKWRAP _____ OTHER (please specify) _____

SPECIAL INSTRUCTIONS _____

2 error free masters must be provided on the appropriate format to be manufactured**

MASTER: CD-R _____ DVD-R _____ DVD+R _____

DISC LABEL(specify color): White Flood _____ CMYK _____

/ PMS#1 _____ PMS#2 _____ PMS#3 _____ PMS#4 _____ PMS#5 _____

Image files must be provided in PSD format on proper DGR Inc Templates. Failure to provide adequate image files will result in additional fees.

PRINTWORK: _____ PROVIDED BY: _____ DUE DATE: _____

PAYMENT: CHECK/Money Order: _____ VISA/MASTERCARD/AMEX: _____

SHIPPING INFORMATION:

ADDRESS #1 _____

QTY TO SHIP TO ADDRESS #1: _____ CARRIER: _____ TERMS: _____

ADDRESS #2 _____

QTY TO SHIP TO ADDRESS #2: _____ CARRIER: _____ TERMS: _____

THIS FORM MUST BE SIGNED, DATED, AND RETURNED WITH YOUR ORDER.

Customer agrees that the Pricing Confirmation shall apply to all additional or different products or services (including labeling, packaging, shipping or quantity) necessary or requested by Customer in connection with this PO. Manufacturer may ship 10% over or 10% under with your order.

AUTHORIZED SIGNATURE: _____ DATE SIGNED: _____

PRINT NAME: _____ TITLE: _____