



# 2024 Black History Wholesale Order Form #1

Form 1 of 2

10266 Rockingham Dr \* Sacramento, CA 95827 Call (800) 684-1555 \* Text (916)957-2251 \* FAX (916) 424-5053

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PO #	Customer ID#		(if different than billing address)	
Bill To	Ship To			
Address	Address			
City	State	Zip	City	State Zip
Phone	Contact Name		Ship Date	
Email			Comments	

AOL CARD LINE				POCKET FOLDERS				FIGURINES/JEWELRY HOLDER				JOURNALS					
ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	COST	EXT	ITEM	QTY	ITEM	QTY		
AOLJB97		AOLJFS21		PF01		F1MD01				\$18.00		J133		J237			
AOLJB99		AOLJGW11		PF02		FAN03				\$19.00		J155		J240			
AOLJB101		AOLJGW15		PF04		FAN04				\$19.00		J183		J241			
AOLJB115		AOLJGW17		PF05		FAOY20				\$23.00		J203		J242			
AOLJB121		AOLJSY11		X \$4.00 = SUBTOTAL		FAOY40				\$23.00		J216		J243			
AOLJEN53		AOLJSY15		RETAIL \$8.00 EA				FAOY60				\$23.00		J223		J244	
AOLJEN55		AOLJSY17		SMALL NOTEBOOK SETS				FGOL01				\$23.00		J228		J245	
AOLJEN67		AOLJSY19		ITEM	QTY	FMM01				\$18.00		J232		J246			
AOLJFS13		AOLJTY05		NBS01		FMP01				\$18.00		J235		J247			
TOTAL QTY				NBS02		FPOW01				\$23.00		X \$6.00 = SUBTOTAL					
X \$9.78 = SUBTOTAL				NBS04		FSWK01				\$23.00		RETAIL \$12.00 EA					
Terms: 1 pk is 1/2 dozen per design. \$9.78 per pkg. Unit Cost \$1.63 RETAIL \$3.25				NBS05		FTB02				\$18.00		COMPACT MIRRORS					
				X \$6.00 = SUBTOTAL		JGL02				\$14.50		ITEM	QTY	ITEM	QTY		
AOL BOXED ASSORTMENTS				RETAIL \$12.00 EA				SHOWER CURTAINS									
ITEM	QTY	ITEM	QTY	LARGE NOTEBOOK SETS				ITEM	QTY	ITEM	QTY	PM01		PM19			
ABSY720		AOAB800		NBL01		SC01		SC09		PM03		PM02		PM20			
AOAB740		AOAB820		NBL02		SC02		SC10		PM04		PM03		PM21			
AOAB780		AOAB840		NBL04		SC03		SC11		PM05		PM04		PM22			
TOTAL QTY				NBL05		SC04		SC12		PM15		PM05		PM23			
X \$8.00 = SUBTOTAL				X \$7.50 = SUBTOTAL		SC05		SC13		PM16		PM15		PM24			
RETAIL \$15.99 EA				RETAIL \$15.00 EA				SC07		SC14		PM16		PM25			
APRONS				LATTE MUGS				TOTAL QTY				PM17		PM26			
ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	X \$16.00 = SUBTOTAL				PM18		TOTAL QTY			
KA02		KA10		LMUG14		LMUG24		RETAIL \$32.00 EA				RETAIL \$10.00 EA					
KA03		KA11		LMUG15		LMUG25		FLOOR MATS				50 MIRROR PROGRAM \$260.00					
KA06		KA13		LMUG16		LMUG26		ITEM	QTY	ITEM	QTY	CARD HOLDERS					
KA08		KA14		LMUG17		LMUG27		SM01		SM09		ITEM	QTY	ITEM	QTY		
KA09		TOTAL QTY		LMUG23		TOTAL QTY		SM02		SM10		CHC01		CHC07			
X \$12.50 = SUBTOTAL				X \$6.50 = SUBTOTAL				SM03		SM11		CHC02		CHC09			
RETAIL \$25.00 EA				RETAIL \$13.00 EA				SM04		SM12		CHC03		CHC10			
OVEN MITT/POT HOLDER SETS				24 LATTE MUG DISPLAY \$160				SM05		SM13		CHC06		TOTAL QTY			
ITEM	QTY	ITEM	QTY	CERAMIC MUGS				SM07		SM14		X \$6.00 = SUBTOTAL					
KM02		KM10		ITEM	QTY	ITEM	QTY	TOTAL QTY				RETAIL \$12.00 EA					
KM03		KM11		CHMUG14		CHMUG52		X \$12.50 = SUBTOTAL				WALLETS					
KM06		KM13		CHMUG18		CHMUG53		RETAIL \$25.00 EA				ITEM	QTY	ITEM	QTY		
KM08		KM14		CHMUG22		CHMUG54		REUSABLE GROCERY BAGS				WL01		WL16			
KM09				CHMUG35		CHMUG55		ITEM	QTY	ITEM	QTY	WL02		WL17			
X \$11.00 = SUBTOTAL				CHMUG36		CHMUG56		RB01		RB07		WL08		WL18			
RETAIL \$22.00 EA				CHMUG42		CHMUG57		RB02		RB08		WL09		WL19			
TAPESTRY PILLOWS				CHMUG44		CHMUG58		RB04		RB09		WL11		WL20			
ITEM	QTY	ITEM	QTY	CHMUG50		CHMUG60		RB05		RB10		WL12					
DPL01		DPS01		CHMUG51		CHMUG61		RB06		RB11		TOTAL QTY					
DPL02		DPS02		X \$6.00 = SUBTOTAL				TOTAL QTY				X \$11.95 = SUBTOTAL					
SUBTOTAL				RETAIL \$12.00 EA				X \$5.00 = SUBTOTAL				RETAIL \$24.00 EA					
Terms: Large W/Sale \$15 EA, Small w/sale \$7.50 EA RETAIL lrg \$30.00 and sm \$15.00.				24 MUG DISPLAY \$148				RETAIL \$10.00 EA				24 WALLET PROGRAM \$285.00					
TAPESTRY TROWS				DRINKING GLASS SETS				INSULATED LUNCH BAGS				DRAWSTRING BACKPACKS					
ITEM	QTY	ITEM	QTY	DGL05		DGL06		LB01		LB08		DBP01		DBP05			
TH24		TH34		X \$13.00 = SUBTOTAL				LB02		LB09		DBP02		DBP06			
TH27		TH35		RETAIL \$26.00 ea				LB03		LB10		DBP03		DBP07			
TH33				COSMETIC DUOS				LB04		LB11		DBP04		DBP08			
X \$25.00 = SUBTOTAL				ITEM	QTY	ITEM	QTY	LB05		LB12		TOTAL QTY					
RETAIL \$50.00 EA				COS15		COS24		LB06		LB13		X \$10.00 = SUBTOTAL					
FOLDABLE TRAVEL BAGS				COS22		COS25		LB07				RETAIL \$20.00 EA					
ITEM	QTY	ITEM	QTY	COS23		TOTAL QTY		TOTAL QTY									
TVB01		TVB03		X \$10.00 = SUBTOTAL				X \$8.50 = SUBTOTAL									
TVB02		TVB04		RETAIL \$20.00 ea				RETAIL \$17.00 EA									
X \$12.50 = SUBTOTAL				HANDBAG/BACKPACK SETS				BLANKETS									
RETAIL \$25.00 EA				ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY						
LED CANDLES				BPS01		HBS01		BLK01		BLK05							
ITEM	QTY	ITEM	QTY	BPS02		HBS02		BLK02		BLK06							
CDL01		CDL04		BPS03		HBS03		BLK03		BLK07							
CDL02		CDL05		BPS04		HBS04		BLK04									
CDL03		CDL06		TOTAL QTY				TOTAL QTY									
X \$10.00 = SUBTOTAL				X \$19.00 = SUBTOTAL				X \$16 = SUBTOTAL									
RETAIL \$20.00 ea				RETAIL \$38.00 EA				RETAIL \$32.00 EA									



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CREDIT CARD NUMBER	SUBTOTAL	
EXP DATE	SECURITY CODE	SHIPPING
CUSTOMER / CARDHOLDER'S NAME PRINTED & SIGNATURE	TOTAL	

**Terms & Conditions: \$150 minimum on initial order and Web Orders.** Emailed, faxed or phone orders have a \$100 reorder minimum. Returned checks \$25.00 per event. All claims must be made within 5 working days of receipt. Returns allowed within 30 days of original ship date and are subject to a 30% restocking fee. Calendars, Checkbook Planners and Weekly Planners cannot be returned for credit or refunds. **REFUSED OR RETURNED SHIPMENTS ARE SUBJECT TO A 30% RESTOCKING FEE AND FREIGHT CHARGE. CREDITS ON ACCOUNTS ONLY - NO REFUNDS.** UPS Ground Shipping Charges: West Coast - 9% , East Coast - 10% of Subtotal - **Minimum is \$9.**

