



Acknowledgement of Order

Order Entered For: AQUATIC GARDENERS ASSOC

Attn: ERIK

Email: ERIK@THEKRIB.COM

Fax Number: -----

Date and Time Sent: 12-17

Sent By: KAREN H Ext. 355

Order Number: 07033970 Customer Number: 981170003

This order has been released to production and will be manufactured as indicated to meet your requested delivery date.

Your credit card has been charged for the amount shown on your order. We have applied our 10% Winter Sale discount. A copy of your paid invoice will be mailed to you after your order has been shipped.

Save the attached acknowledgement form should you need to contact us. You may use it as an order template for your next order or pass it along to your successor if you will not be placing future orders. If you have any questions regarding this form or your order, contact us as soon as possible.

Hodges Badge Company has been providing the highest quality custom awards to customers since 1920. Your cooperation and patronage are both greatly appreciated as we work to ensure your satisfaction.

Thank you for ordering from us!!

Quality
Award Ribbons
Rosettes
Athletic Medals
Celluloid Buttons
Since 1920

Headquarters and
East Coast Factory

1170 East Main Rd
P.O. Box 1290
Portsmouth, RI 02871

Mid-America Factory
3 Chamber Drive
Washington, MO 63090

Telephone
800-556-2440
401-682-2000



HODGES BADGE COMPANY, INC.
 1170 East Main Road
 P.O. Box 1290, Portsmouth, RI 02871
 www.hodgesbadge.com

Ship By: ___/___/___



ORDER NO. 07033970
CUSTOMER # 981170003

DELIVER BY: 01/21/08
EVENT DATE: 01/25/08
 File: ARTS &
 ListInfo: FB007

Telephone 800-556-2440 or 401-682-2000
 Fax 800-292-7377 or 401-682-2329

SHIP TO: AQUATIC GARDENERS ASSOC C/O ERIK OLSON 306 NW 82ND ST SEATTLE WA 98117	BILL TO: AQUATIC GARDENERS ASSOC C/O ERIK OLSON 306 NW 82ND ST SEATTLE WA 98117
Special Instructions HCC Order Entered On: 12/17/07 KKH P SKETCHES: Similar	Invoicing Terms: VISA Shipping Instructions: NORMAL

12	FIRST BLUE				
12	SECOND RED				
12	THIRD WHITE				
7	HON. MENT YELLOW				

43	E26501 - HAMPSHIRE 12" STR				
	25-49 @ 3.95 EACH			169.85	
2	BEST OF SHOW GREEN				

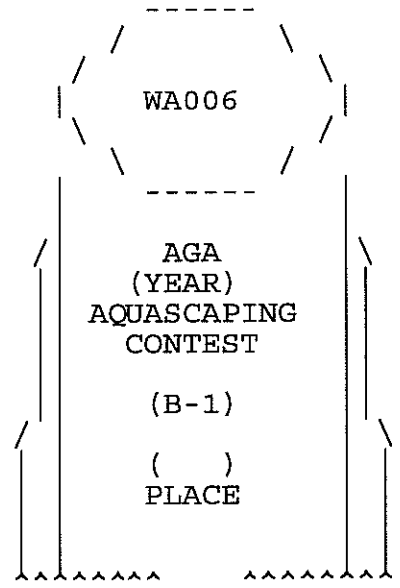
2	E26501 - HAMPSHIRE 12" STR				
	25-49 @ 3.95 EACH			7.90	
3					

3	E09003 - LINE CHANGE				
	ANY QTY @ 1.00 EACH			3.00	
1					

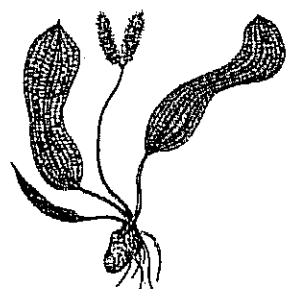
1	E09004 - ROSETTE CTR SET-UP				
	<200 ROS @ 10.00 EACH			10.00	

2007 2008
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SK 01



This order uses a logo.
 Printed below is logo # WA0006.



Printing Time: 22			
Key Code: N20070000N			
Merchandise total	190.75	Shipping Charges	8.25
Prem Processing Fee	0.00	Total charges	179.92
Discount if applicable	19.08	Amount you have prepaid	0.00
Sales tax if applicable	0.00	Amount you owe us	179.92
We will charge your VISA account			