STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

Please Print

VENDOR _	Rad	Wear,	Inc			
These bills which			•			
account of all bu	siness transacte	d by this concer	n with <u>I</u>	mpact	Party	or
individuals actin						
of my knowledge	#468.	26	dollars.	I understand	I that the purpos	e of this
letter is to apprai	se, to the proper	r authorities, the	e level of ca	mpaign expe	nditures.	
2 20 Date	117			Shu	Joursed	
Date				Signature /		



Print Name





Invoice #

Date	Invoice #			
2/9/2017	7030			

Bill To	W
UF Impact Party	
TR.	

www.radweardesigns.com

Ship To	

P.O. No.	Terms	Rep	100	Project Decals Spring 2017	
18UFIP	Due on receipt	RR	Dec		
	Qty		Rate	Amount	
Ultra Removable		500	0.72	360.00	
atched imprint colors/		1	0.00	0.00	
PMS Match: \$44.00 per color		2	44.00	88.00	
Artwork Charge: \$30/hr (waived for supplied vector artwork)		0		0.00	
Proof: Email Proof - Free		1		0.00	
Shipping: Ground (3 days), Charges Production Time: 5-7 business days after proof approval FIRM in-hands date: ASAP		1	20.26	20.26	
			P		
Il incur a 3% convenienc	e fee	Sub	total	\$468.26	
• • • • • • • • • • • • • • • • • • •	18UFIP Ultra Removable atched imprint colors/	18UFIP Due on receipt Qty Ultra Removable atched imprint colors/	18UFIP Due on receipt RR Qty Ultra Removable 500 atched imprint colors/ elied vector artwork) 0 1 1 1 1 1 1 1 1 1 1 1 1 1	18UFIP Due on receipt RR Dec Qty Rate Ultra Removable 500 0.72 atched imprint colors/ alched vector artwork) 0 0.00 1 0.00 1 0.00 1 20.26	

 Subtotal
 \$468.26

 Sales Tax (0.0%)
 \$0.00

 Total
 \$468.26

 Payments/Credits
 \$0.00

 Balance Due
 \$468.26

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!

