

**CUSTOMER ACKNOWLEDGEMENT**

*\* Details to be supplied by iPROMOTEu*

*\* Customer Acknowledgement to be forwarded directly to the Customer by iPROMOTEu and to be returned directly to iPROMOTEu by the Customer*

With regard to the order for [NUMBER] [DESCRIPTION OF PRODUCT] evidenced by [PURCHASE ORDER OR ORDER ACKNOWLEDGMENT] (the "Order"), the undersigned customer [NAME OF CUSTOMER] ("Customer") hereby understands and agrees that [INDIVIDUAL DISTRIBUTOR] and [COMPANY DISTRIBUTOR] ("My Promotional Products Distributor") has retained the services of iPROMOTEu to finance and process the Order. Consequently, Customer hereby understands and agrees that it shall receive an invoice for the Order from iPROMOTEu and NOT from My Promotional Products Distributor. Customer also hereby understands and agrees and that Customer shall remit payment directly to iPROMOTEu at the address specified on the invoice and NOT to My Promotional Products Distributor. Customer further hereby understands and agrees that payment remitted to My Promotional Products Distributor shall not constitute payment to iPROMOTEu or satisfaction of the invoice. Customer further acknowledges that it has received a directive from My Promotional Products Distributor consistent with the foregoing.

By the signature below of the undersigned authorized representative, the Customer hereby confirms and agrees to all of the foregoing.

[CUSTOMER]

By: \_\_\_\_\_

Name:

Title:

DATE: