

REQUEST FOR PRE-APPROVAL OF CO-OP FUNDS

Request for pre-approval and reimbursement of expenses from our accrued advertizing funds which will be used on co-branded products for marketing.

DATE :

FROM	TO: (NAME OF MANUFACTURER)
Name of Store: _____	Name Of Manufacturer _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone: _____ Fax _____	Phone: _____ FAX: _____
Contact Name _____	MANUFACTURER'S SALES REP: _____

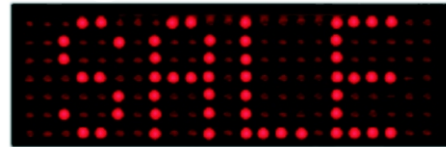
We intend to purchase Private Labeled SCROLLING MESSAGE LED BADGES from JC Marketing Advantedge Corp, to use as a promotional marketing product and are requesting co-op funds accrued with your company to use in this marketing campaign.

Brief Description Of Product being Co-Branded

SCROLLING MESSAGE LED BADGE

The badge will be imprinted with upper area of the area with MANUFACTURER and the lower portion of the badge with OUR company name

MANUFACTURER LOGO & NAME HERE



OUR COMPANY LOGO & NAME HERE

THE IMPRINT WILL BE IN FULL COLOR

QTY ORDERED	STOCK #	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL

Invoice from supplier to be provided upon approval

DATE OF EVENT AND/OR PLAN TO PURCHASE PRODUCT: _____

INVOICE DOLLAR AMOUNT: \$ _____

REQUESTED CO-OP AMOUNT: \$ _____ (50%)

	<p>NOTES:</p>
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