

2020 CENTRAL YORK PANTHERS girls hockey association lerseus & socks















Details:

100% POLYESTER (MIDWEIGHT PRO-KNIT) K3G COLLAR, CONTRAST SHOULDER PIPING, SCOOPED BOTTOM, TRI-COLOUR DESIGN, SMAILL PINPOINT AIRHOLES

Includes:

- 1 colour screen printed Aurora Panthers GHA League Logo
- Embroidered Canadian Flag Patch, sewn to jersey
- 1 Colour, Tackle Twill Sewn Numbers to back of jersey (12", 10", 8" tall – depending on age group)
- Available in 16 colour combinations



Pricing:

House League Jersey

• \$34.00 ea. Per Jersey

Traditional Knit Matching Team Socks:

• 20, 24, 28, 32 Inch: \$10.50 ea.

nrgactiveapparel.com

T: 905.841.1007 F: 905.841.1099 TF: 1.888.674.0023

info@nrgactiveapparel.com

ARTWORK & APPROVALS

Digital File Formats: Artwork should be submitted in two methods. The first and most important is a vector format. Traditionally, file extensions for vector art end in .EPS, .CDR, .AI or in some cases .PDF.

The second file submitted should be a .jpg. This will allow us to ensure that there have not been any colour changes or alterations to your vector artwork which can sometimes occur due to new graphic software. Please limit file sizes to 30 MB.

With some decoration options, high-resolution .jpg formats are acceptable but not recommended. Avoid using images from the internet, as most do not print with an acceptable level of quality.

Saving Your Artwork: When designing your art files, please ensure that all Corel files must be are saved in Corel X4 or lower. While using Adobe Illustrator, files must be saved in CC or lower. In all instances, ensure that you have converted all fonts to outlines (for Adobe users) or curves (for Corel users) before submitting artwork. If you are unable to provide proper vector artwork we can redraw your logo at a rate of \$39.00 per 1/2 hour

Understanding Colour: When embellishing using heat transfers, tackle twill or appliqué; referencing PANTONE® colours or CMYK values is required. Full colour heat transfers are printed using a 4-colour process inks, known as CMYK (Cyan-Magenta-Yellow-Black). Note that exact colour matches are not always obtainable using CMYK inks.

Art Proofs: Unless stated on your proof, all artwork will be to size. Ensure that when printing your art proofs, "fit to page" is not selected. Once an electronic approval is received indicating that your proof is correct, production will commence. All orders will be non-refundable.

Trademarks and Copyrights: Purchasing professional, college, and corporate custom designs for the purpose of profiting from the identity of those designs requires a license. The unauthorized use of registered trademarks and copyrighted logos or designs is illegal. When manufacturing products which incorporate these logos, we assume that you have obtained permission. We do, however, reserve the right to ask for written confirmation of this permission. NRG Active Apparel Inc. accepts no liability for any unauthorized use of such material. NRG Active Apparel Inc. reserves the right to refuse to cut and/ or design a dealer's order or parts of an order which are deemed to be offensive or which may allegedly be in violation of any legal statute.

Dye Migration Caution: Certain color and design restrictions may apply on applications due to sublimated fabric. For best results, we always recommend consulting with our decoration department. Some Heat Transfer Solutions are not guaranteed to block dye migration. Due to the variability of textiles available on the market testing is highly recommended. If you are applying your transfers to polyester garments, it is advised that you do not pre-heat the garment. NRG Active Apparel Inc. will not be held responsible for damaged garments due to dye migration.

VECTOR FORMATS











NON-VECTOR FORMATS











Should vector artwork not be readily available, we also accept the following formats. Please be aware that additional art fees may apply.

F: 905.841.1099

TERMS & CONDITIONS

Lead Times: Orders generally ship within 7-10 business days from final artwork approval, and receipt of goods. Please inquire for lead time on orders over 500 applications as production times may vary based on decoration method. A 25% rush charge will apply to orders that require shipping in 72 hours or less.

Abandoned Merchandise: All merchandise ordered or drop shipped is used for immediate order fulfillment. Apparel not used within 60 days of receipt will be considered "abandoned apparel" and will become property of NRG Active Apparel Inc. All abandoned merchandise will be donated to a charity of our choice.

Supplied Order Merchandise: All supplied client merchandise used for orders must arrive in new/good condition, with accurate printed inventory documentation. It is recommended that a size breakdown of your items be provided to ensure order accuracy. Failure to supply goods and inventory in a proper manner will increase completion and delivery timelines. NRG Active Apparel Inc. is not responsible for lost merchandise as a result of compromised and damaged packaging delivered from clients to NRG Active Apparel Inc. We reserve the right to refuse damage or broken packages.

Indemnification: Customer warrants that they have the legal right to use the marks, symbols, and/or designs depicted in the artwork supplied. Customer shall indemnify and hold NRG Active Apparel Inc. harmless in any infringement actions as a result of reproducing artwork.

Product Photos: NRG Active Apparel Inc. assumes the right to use photos of garments and/or logos for promotional purposes 60 days after an invoice.

Cancellations: All orders are considered firm upon receipt of a purchase order, or email confirmation. You will be charged for any work that has begun directly related to your purchase order.

Damages: NRG Active Apparel Inc. reserves the right to over ship/under ship up to 2% of the inventory received due to damages from the original manufacturer, or during the embellishing process.

Shipments: Orders can ship: UPS or Purolator. We cannot accept liability for the failure of any carrier to fulfill a promised delivery time. All split shipments will be charged \$10 per location. We will use other couriers at our discretion. NRG Active Apparel Inc. will not accept liability for late shipments from clients resulting in failure to meet a delivery time. Orders can be shipped directly to NRG Active Apparel Inc.

Freight & Taxes: All prices exclude taxes. All shipping and handling charges are to be paid for by the customer. NRG Active Apparel Inc. will ship on your UPS or Purolator account (all other logistics or courier companies will need to be setup by the client). Should you not have an account, you will be invoiced for freight using NRG Active Apparel Inc.'s UPS or Purolator services.

Payment Methods Accepted: We accept: Visa, MasterCard, Debit, Company Cheque, Money Order and e-transfer.

Terms: N/30 (on approved credit) 2% per month, will be charged on overdue accounts. All orders are FOB. All orders are COD unless approved for terms. A 50% deposit may be required for all new accounts, or large volume orders.

TO ORDER

nrgactiveapparel.com

Phone: 905-841-1007 Toll Free: 1-888-674-0023 Fax: 905-841-1099 Email: info@nrgactiveapparel.com **HOURS OF OPERATION:**

6 Vata Court, Unit 1 Aurora, Ontario L4G 4B6 Monday-Thursday, 8:30am-5:00pm (EST) Friday, 8:30am - 1:00pm (EST) Closed Weekends

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