

THE ULTIMATE TEAM JERSEY CHECKLIST

1. Discussed budget with team/know how much you can spend
2. Discussed jersey styles and team colors with team
3. Contact sales rep request options based on steps 1 & 2
4. Customer and sales rep discuss team logo or name and best way to have that cresting done based on budget, preference
 - a) At this time sponsor patches or additional cresting i.e. names/numbers, memorial patches etc are also discussed
5. Request quotes based on above 4 steps
6. Supplier provides mockups (artwork)
7. Customer approves mockup with team or requests any changes
8. Customer provides a spreadsheet sorted by size with name and numbers double checked
 - a) Request size chart or sample size set
9. Sales person confirms counts on final order and quotes and provides an invoice
10. Deposit or payment for order is received and order is placed
11. Delivery date is confirmed by Sales Rep to customer
12. Jerseys are completed and remainder of payment is due upon pickup/shipping

Need advice or have a question? Don't hesitate to contact your Jersey Professional at:

info@keenerjerseys.com or 1-855-9KE-ENER (1-855-953-3637)