

SASKATCHEWAN LOTTERIES PROMOTIONAL ITEMS

ITEM	COST	QTY	TOTAL	ITEM	COST	QTY	TOTAL
T-SHIRTS/GOLF SHIRTS				MISCELLANEOUS			
Super 7/Sport Select//Lotto 6/49 t-shirts (white)	\$7.50		\$	Sk. Lotteries Putters	\$24.00		\$
Pay Day/Pick 3/ Scratch 'N Win t-shirts (white)	\$8.50		\$	Sport Select Golf Balls (sleeve of 3)	\$6.00		\$
Western 6/49 t-shirts (black)	\$10.50		\$	Sk. Lotteries Padfolio's	\$16.00		\$
SIMTAG -shirts (white)	\$7.00		\$	SIMTAG Tattoos	\$.10		\$
Saskatchewan In Motion t-shirts (colored)	\$5.00		\$	Sport Select Flyers	\$2.50		\$
Sk. Lotteries Golf Shirts (white/grey, grey/white)	\$35.00		\$	Sk. Lotteries Umbrella's	\$9.00		\$
Sk. Lotteries Women's Golf Shirts (black/white/baby blue)	\$19.00		\$	Sk. Lotteries Engraved Pocket Knives	\$4.00		\$
Sk. Lotteries Golf Shirts (blue/beige/green)	\$44.00		\$	Sk. Lotteries Got Your Ticket Eraser Board	\$4.00		\$
Sk. Lotteries Golf Shirts (black/blue)	\$39.00		\$	Lotto 6/49 Travel Weigh Scale	\$6.00		\$
SIMTAG/Adidas Golf Shirts	\$41.00		\$	Lotto 6/49-EXTRA Kart-Coins	\$4.00		\$
				Saskatchewan In Motion toques	\$2.50		\$
FLEECE/JACKETS							
Sk. Lotteries Soft Shell Jackets	\$41.00		\$				
Sk. Lotteries Wind Jackets	\$43.00		\$	MUGS/WATERBOTTLES			
Sk. Lotteries Fleece Jackets	\$37.00		\$	Sk. Lotteries/SIMTAG Stainless Steel Water Bottles	\$9.00		\$
SPORT ART				S/S Thermos with Super Seven	\$21.00		\$
				SIMTAG/Lotteries Water Bottles	\$5.00		\$
Framed Sport Art	\$88.00		\$	Sk. Lotteries Tumblers	\$13.00		\$
				Sk. Lotteries Thermos	\$24.50		\$
				Sk. Lotteries Ceramic Blue Mug	\$6.50		\$
PENS/PENCILS				BAGS			
SIMTAG Pencils	\$.25		\$				
Sask Lotteries Pencils	\$.35		\$	Sk. Lotteries Knapsacks (black)	\$15.00		\$
				Sport Select Chair/bag	\$24.00		\$
				SIMTAG Sports Bag – (S)	\$16.00		\$
				SIMTAG/Lotteries Sports Bag (L)	\$21.00		\$
				Sport Select/SIMTAG Stadium Cushion	\$20.00		\$
Sponsorship Purposes Only				Super 7 Seat Cushion	\$29.00		\$
Sk. Lotteries Lottery clocks	\$23.00		\$				
Sk. Lotteries Lottery Range Ball Finder	\$23.50		\$				
				TOTAL QTY./COSTS:			\$

ORDERED FOR:

Organization:		Contact Name:	
Address:			
City:	Postal Code:	Phone Number:	

ORDERED BY:

Staff Member's Name:	Date:	ROUTE #:
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OFFICE USE ONLY:

Order Filled By:	Date:
Inter-office Transfer: FROM PMO #10-240 TO Division:	Account #:
Retail Sale: CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> #: _____	
(Revised: 2/9/2010)	INVOICE # SPON: