Login



SELECT A SECTION BELOW TO START YOUR ORDER



Go to https://www.hitouchbusines sservices.com/ht/hudsongro up.aspx

Click **Shop Now** to get started

Please note that a training video and downloadable guide are available for your review.

If you have custom signage requests or questions about shipments, contact information is also available from this page.

Login

Hitouch BUSINESS SERVICES			
Welcome to your ordering site.			
	Customer Login		
	1854948		
	User ID:		
	User ID:		
	Password:		
	Password:		
	Password is case sensitive.		
	Login	Forgot your Account Number or User ID? Forgot your Password?	
Customer Service Feedback			

Log in with your:

Account # User name Password

Ordering Inventory Print Items



To find stocked /

Ordering Inventory Print Items

		Print Pr	oduct Labels	Add to cart
Search for items in	this list Q		Tags	; 0-9/A-Z 🗸
				Modify saved qty.
On Contract	EMPLOYEE REFERRAL POSTER 1/EA Item #: 24378570 MFR #: HGERP Customer #: 24378570 ****	9/11/2019	\$1.50 EA/1 <u>Check delivery da</u>	1 Atte
On Contract University of the second	COMPLIANCE HOTLINE POSTER 1/EA Item #: 24381506 MFR #: HGCHP Customer #: 24381506 *****	9/11/2019	\$1.50 EA/1 <u>Check delivery da</u>	ate ×
On Contract	Dufry Lanyard, 1/Ea Item #: 24381880 MFR #: HGLPS58RED Customer #: 24381880 ***** Add a Tag	9/11/2019	\$2.60 EA/1 <u>Check delivery da</u>	ate X

Click the checkbox next to each item you want to add to your order.

To adjust the ordered quantity, type the new number in the QTY box.

Once you have selected all items to order from this list, click **Add to Cart**, found at the top and bottom of the screen.

Add to cart



To find customized print items, use the Products menu > Print & Marketing > Custom Print Catalog



appears in the proof display and any changes requested

By checking this box I agree with the above

approval statement

after my order has been submitted may incur additional charges.

signs					
Price:	9.99				
Up To Price:	19.99				
Proof					
-		778			
E	XCLUSI	VE!			
E	CLUSI	VE!			
	ARPOVA				
	ARPOVA		Quantity: 5		Add to My Order
SUG	ARPOVA	999 vp to \$19*	I agree that spellir I understand that appears in the pro	ny document will If display and an	

For customized print items, fill in all applicable fields or make selections from provided dropdown menus.

Once complete, click **Proof** at the bottom of the screen.

Make any necessary corrections and press **Proof** to refresh the view.

Select your QTY from the dropdown (or enter a number) and check the approval box.

The Add to My Order button will only appear once the proof has been approved.

	Item/Proof	Description	Price Each	Quantity	Extended Price
Edit / Delete	HN5X7TSTD	Sugarpova_5.5x7 signs	\$1.75	5	\$8.75

When you have added all print items to your order list, you are ready to **Add to Cart.** This will return to your complete HiTouch cart for check out.

To view previously ordered custom print items click **My Previous Items.**

To cancel and return to the homepage, click **Cancel & Return.**

Checkout

My Cart			
viy care			Add to List Print This P
Change Shipping Location	ACCOUNTING INFORMATION BUDGET CENTER 0902: BOOKSELLERS	PAYMENT METHOD Invoice this account Use a new credit card	Subtotal\$28Premium Savings-\$21Pretax Subtotal\$6Estimated Tax ?\$0
Staples CSR User for HUDSON GROUP HUDSON BOOKSELLERS IS21 JOHNSON FERRY ROAD MARIETTA, GA 30062 USA	OPERATIONS Change	CUSTOM DELIVERY DATE	TOTAL \$6
508-253-6000	PO RELEASE	Next available Choose your next available delivery date up to 15 days in the future!	Your Premium membershi saves you \$21.95 on this order.
			SUBMIT ORDER
tems for Delivery			
			Expected by: Friday, Dec 1
T STAND SIGN 5	X7 1-9	\$1.25 1/EA 5	\$6.25
Sorry, image noti available. Item # 24405822 Customer Item # 24 MFR Item # HN5X7		Remo Save	<u>ove</u> For Later
Packing Slip Note			
			Expected by: Wednesday, Dec 0
US Field New Hit	re Kits	\$21.95 \$0.00 1/EA 1	\$0.00
Item # 24378526 Customer Item # 24 MFR Item # HGNHK		Remo Save	ove For Later
Packing Slip Note			

Your Budget Center (Department billing code) will automatically default to the matching Ship To code on Checkout.

If you have an alternate Budget Center that you need to charge, you will need to select from your available list under the **Accounting Information** area prior to checkout.

Edits to a Ship To can also be made prior to Checkout.