



877.632.7758

Purchase Agreement  
Order #640903

Thank you for your order. Please review and sign the attached purchase agreement.

If you have any questions, please [contact us](#).

**Order Date**

Tuesday, November 26, 2024

**Estimated Delivery Date**

Wednesday, November 27, 2024

**Your Account Manager**

Abhay Dixit

[abhay.dixit@deluxe.com](mailto:abhay.dixit@deluxe.com)

123456789 x 1234



**Shipping To**

pramodkumar balla  
17276 Bedford Ave, Brooklyn, NY  
11225, Verenigde Staten41225  
Brooklyn, V9E 2J6  
Canada

ITEM	DESCRIPTION	COMMENTS	PRICE	QTY	TOTAL
<b>The Takeaway Shopper Tote</b>	Item Number 47996		\$3.39	150	\$508.50
Imprint Color	Black				
Side 1	Imprint Text				
Item Color	Blue, Royal				
Imprint Method	Silk Screen		\$68.75		\$68.75
Production Type	Standard				
<b>100% Cotton Apron</b>	Item Number 47014		\$11.12	150	\$1,668.00
Imprint Color	Black				
Side 1	Imprint Text				
Item Color	Black				
Imprint Method	See Comments				
Imprint Location	Front - Center				
Production Type	Standard				
Shipping Service Type	Ground				

**Sub Total \$2,245.25**

Discount \$50.42

Shipping & Handling \$306.13

Tax (0%) \$300.11



**Shipping To**

pramodkumar balla  
 17276 Bedford Ave, Brooklyn, NY  
 11225, Verenigde Staten41225  
 Brooklyn, V9E 2J6  
 Canada

ITEM	DESCRIPTION	COMMENTS	PRICE	QTY	TOTAL
<b>Auto Safety Kit</b>	Item Number 48155		\$42.92	50	\$2,146.00
Imprint Color	Maroon (PMS-202)				
Side 1	Imprint Text				
Item Color	Black				
Imprint Method	Silk Screen		\$62.00		\$62.00
Production Type	Standard				
Shipping Service Type	Ground				

**Sub Total \$2,208.00**

Discount \$49.58

Shipping & Handling \$703.63

Tax (0%) \$343.45

Sub Total \$4,453.25

Discount (\$100.00)

Shipping & Handling \$1,009.76

Tax \$643.56

**TOTAL \$6,006.57**

11/26/2024 CC Visa \*111 (\$708.28)

**ORDER BALANCE \$5,298.29**

**Purchaser Agreement**

By signing this form, I agree as purchaser to all stated charges listed above and associated with this order. This includes all per item charges, setup fees, shipping/handling charges, or other costs associated with the production of my order. I agree that changes can be made to this purchase order as verbally or electronically authorized by me (via telephone or email) during the course of production as necessary. I acknowledge that both the shipping and billing address as shown above are accurate for this order. Payment is due upon receipt of goods.

All return claims must be made within 5 days after receipt of goods. No returns will be accepted without a return authorization. A \$15 charge will be added to any unpaid balance over the specified terms. In the event of any outside collection agency or attorney's fees needed to recover money owed, principles agree to be responsible for all costs associated with the collection efforts.

**Customer#:** 479711

**Order#:** 640903

**Order Date:** 11/26/2024

**Total Due:** \$5,298.29

Signature of Authorized Purchaser: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_