

Due Date: **3/30/2019** Firm In Hands Date: **YES** Supplier: **HandStands** Supplier Fax: **801.727.1440**

| From | Ship To |
|---|--|
| Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: 231159 | Andrea Flowers Phone: 800-554-0127 Ext: 823 Email: aflowers@inkhead.com Deluxe Zeljko Zivanovic 3680 Victoria street Shoreview, MN 55126 United States of America |

| Product Number | Product Name | Quantity | Cost |
|----------------|------------------------|----------|---------|
| 92014-HSD | SNAP-IN Cord Organizer | 100 | \$0.957 |

| Production Details | Shipping Method |
|---|---|
| <ul style="list-style-type: none"> - Item Color = White - Imprint Color = See Comments (Blue, Navy; Black; blue) - Imprint Method = Epoxy Dome [\$40] | Ground |
| *NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity. | UPS account number 1VY466. Add (505393-819841) to (Reference#1) or (Reference#2) field. |
| Customer Approved Art Advisories | |

| Production Type | Resend Notes |
|-----------------|--------------|
| Standard | resend |

| Invoices | Order Confirmations/Questions | Proof Approvals (If Required) |
|--|---|---|
| 1. payables@inkhead.com 2. Fax: 800-734-2179 3. Deluxe Small Business Sales Inc. 138 Park Ave. Ste. 300 Winder, GA 30680 | Andrea Flowers Phone: 855.833.5893 Ext: 823 Email: aflowers@inkhead.com | Andrea Flowers Phone: 855.833.5893 Ext: 823 Email: aflowers@inkhead.com |