



Deluxe Purchase Order  
**518909-840873**  
Created 6/6/2019 8:28:11 AM

Due Date: **2/23/2019**

Firm In Hands Date: **YES**

Supplier: **Illini**

Supplier Fax: **847.549.0352**

From		Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: <b>84725</b>	Hanna Ewing Phone: 800-554-0127 Ext: 1 Email: hanna.ewing@deluxe.com	Alias Investigations Anastasiia Volkova 530 W 46th St Slime Oceanview, NJ 08230 United States of America

Product Number	Product Name	Quantity	Cost
714-ILN	16 oz Campfire Mug	64	\$3.408

Production Details	Shipping Method
<ul style="list-style-type: none"><li>- Item Color = Blue</li><li>- Imprint Color = See Comments (Black; Black; )</li><li>- Imprint Method = Silk Screen [\$32]</li></ul> <p>*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.</p>	Ground
Production Type	Shipping Notes
Standard	UPS account number 1VY466. Add (518909-840873) to 'Reference#1' or 'Reference#2' field.
	Customer Approved Art Advisories
	Resend Notes
	test

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: 800-734-2179 3. Deluxe Small Business Sales Inc. 138 Park Ave. Ste. 300 Winder, GA 30680	Hanna Ewing Phone: 855.833.5893 Ext: 1 Email: hanna.ewing@deluxe.com	Hanna Ewing Phone: 855.833.5893 Ext: 1 Email: hanna.ewing@deluxe.com