



Deluxe Purchase Order

529184-857647

Created 7/19/2019 2:51:05 PM

Due Date: **8/02/2019** Firm In Hands Date: **YES** Supplier: **Hit Promotional Products** Supplier Fax: **727.541.5130**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: 150392	Megan Burks Phone: 800-554-0127 Ext: 843 Email: mburks@inkhead.com

Product Number	Product Name	Quantity	Cost
6223CLS-HIT	Malibu Sunglasses	50	\$1.080

Production Details	Shipping Method
- Item Color = Orange, Translucent - Imprint Color = Orange (PMS-021) - Imprint Method = Pad [\$16] - Number of Imprint Colors = 1 Color	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 (529184-857647) to 'Reference#1' or 'Reference#2' field.
Customer Approved Art Advisories	

****TEST****TEST****DO NOT PRODUCE

Production Type
Standard

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	Megan Burks Phone: 855.833.5893 Ext: 843 Email: mburks@inkhead.com	Megan Burks Phone: 855.833.5893 Ext: 843 Email: mburks@inkhead.com