



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		UAT Testing Andrea Boyd 138 Park Ave Ste 300 Winder, GA 30680 United States of America

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

Production Details	Shipping Method
<ul style="list-style-type: none">- Item Color = Orange, Translucent- Imprint Color = Orange (PMS-021)- Imprint Method = Pad [\$16]- Number of Imprint Colors = 1 Color <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
Shipping Notes	
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