



Deluxe Purchase Order

556109-900332

Created 12/3/2019 8:27:54 AM

Due Date: **12/03/2019**

Firm In Hands Date: **YES**

Supplier: **CPS/Keystone**

Supplier Fax: **814.833.3224**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: 885709	Dereck Cohens Phone: 800-554-0127 Ext: 863 Email: Dereck.Cohens@deluxe.com

Product Number	Product Name	Quantity	Cost
DSB101-KST	20" x 17" Drawstring Backpack	150	\$0.805

Production Details	Shipping Method
- Item Color = Black - Imprint Color = Black - Imprint Method = See Comments	Ground
<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>	
<p>Customer Approved Art Advisories</p>	

Production Type	Resend Notes
3 Day	thr

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	Dereck Cohens Phone: 855.833.5893 Ext: 863 Email: Dereck.Cohens@deluxe.com	Dereck Cohens Phone: 855.833.5893 Ext: 863 Email: Dereck.Cohens@deluxe.com