



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

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

Ship To

GFL
Todd Oldaker
4765 Bernardo Street
New Albany, IN 47150
United States of America

Product Number

Product Name

Quantity

Cost

DSB101-KST

20" x 17" Drawstring Backpack

150

\$0.805

Production Details

- Item Color = Black
- Imprint Color = Black
- Imprint Method = See Comments

*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.

Shipping Method

Ground

Shipping Notes

UPS account number 1VY466. Add (556109-900332) to 'Reference#1' or 'Reference#2' field.

Customer Approved Art Advisories

Production Type

3 Day

Resend Notes

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Invoices

1. productpayables@deluxe.com
2. Fax: 800-734-2179
3. Deluxe Small Business Sales Inc.
138 Park Ave. Ste. 300
Winder, GA 30680

Order Confirmations/Questions

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

Proof Approvals (If Required)

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