



Deluxe Purchase Order
564722-914024
Created 4/16/2020 6:18:06 AM

Due Date: **4/18/2020**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

From		Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: na		company First Last 1232 King Street West city city, NH 30114 United States of America

Product Number	Product Name	Quantity	Cost
C19RV-DLU	COVID-19 Response Video	1	\$15.000

Production Details	Shipping Method
*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.	Overnight (Standard)
Production Type	Shipping Notes
3 Day	UPS account number 1VY466. Add (564722-914024) to 'Reference#1' or 'Reference#2' field.
Customer Approved Art Advisories	

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	Justin Cruz Phone: 855.833.5893 Ext: 836 Email: justin.cruz@deluxe.com	Justin Cruz Phone: 855.833.5893 Ext: 836 Email: justin.cruz@deluxe.com