



Deluxe Purchase Order
564744-914067
Created 4/16/2020 3:53:13 PM

Due Date: **5/08/2019**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

From

Deluxe Small Business Sales, Inc. / dba InkHead
138 Park Ave Ste 300
Winder, GA 30680 USA
Account #: **na**

Dereck Cohens
Phone: 800-554-0127 Ext: 863
Email: Dereck.Cohens@deluxe.com

Ship To

Ashley R Ricks
56 Hedge Street
Roselle, NJ 07203
United States of America

Product Number

Product Name

Quantity

Cost

C19RV-DLU

COVID-19 Response Video

1

\$15.000

Production Details

*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.

Production Type

Standard

Shipping Method

Ground

Shipping Notes

UPS account number 1VY466. Add (564744-914067) to 'Reference#1' or 'Reference#2' field.

Customer Approved Art Advisories

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