



Deluxe Purchase Order  
**575278-931316**  
Created 6/23/2020 5:52:21 AM

Due Date: **6/25/2020**

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**

Leianne Pittman  
Phone: 800-554-0127 Ext: 859  
Email: leianne.pittman@deluxe.com

#### Ship To

company  
First Last  
1232 King Street West  
city  
city, NH 30114  
United States of America

#### Product Number

AR-DLU

#### Product Name

Annual Report

#### Quantity

1

#### Cost

\$0.000

#### 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 (575278-931316) 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

Leianne Pittman  
Phone: 855.833.5893 Ext: 859  
Email: leianne.pittman@deluxe.com

#### Proof Approvals (If Required)

Leianne Pittman  
Phone: 855.833.5893 Ext: 859  
Email: leianne.pittman@deluxe.com