



Deluxe Purchase Order  
**579876-938906**  
Created 7/6/2020 6:06:12 AM

Due Date: **10/24/2020**

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 #: <b>na</b>	Lee Holley Collins 1216 Briarhill Lane Warren, OH 44481 United States of America

Product Number	Product Name	Quantity	Cost
CAFC-DLU	Copyright Application	1	\$0.000

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.	Ground
Production Type	Shipping Notes
Standard	UPS account number 1VY466. Add (579876-938906) 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	Andrea Flowers Phone: 855.833.5893 Ext: 823 Email: andrea.flowers@deluxe.com	Andrea Flowers Phone: 855.833.5893 Ext: 823 Email: andrea.flowers@deluxe.com