



Deluxe Purchase Order
579987-939188
Created 8/11/2020 2:00:18 PM

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 #: na		Hayes Tracey Savage 4450 Saint Marys Avenue 4450 Saint Marys Avenue Hayes Clinton, ID 07927 United States of America

Product Number	Product Name	Quantity	Cost
PLFC-DLU	Professional Logo	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 (579987-939188) 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	Megan Burks Phone: 855.833.5893 Ext: 843 Email: megan.burks@deluxe.com	Megan Burks Phone: 855.833.5893 Ext: 843 Email: megan.burks@deluxe.com