



Deluxe Purchase Order
594670-963543
Created 12/22/2020 10:42:02 AM

Due Date: **12/20/2020** Firm In Hands Date: **YES** Supplier: **Numo Manufacturing Inc** Supplier Fax: **972.962.5436**

From

Deluxe Small Business Sales, Inc. / dba InkHead
138 Park Ave Ste 300
Winder, GA 30680 USA
Account #: **495276**

Sandy Burgos
Phone: 800-554-0127 Ext: 835
Email: sburgos@inkhead.com

Ship To

Test Sov
Test 1/5
Test City, AL 36540
United States of America

Product Number

Product Name

Quantity

Cost

KK-NMO

Kolder Kaddy Neoprene Can Cooler

50

\$0.600

Production Details

- Item Color = Aqua (PMS-2230)
- Stitch Color = Black
- Imprint Color = Black
- Imprint Color = Black
- Imprint Method = Silk Screen [\$36]
- Number of Imprint Colors = 1 Color

*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.

Shipping Method

Ground

Shipping Notes

UPS account number 1VY466. Add (594670-963543) to 'Reference#1' or 'Reference#2' field.

Customer Approved Art Advisories

Production Type

Standard

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

Sandy Burgos
Phone: 855.833.5893 Ext: 835
Email: sburgos@inkhead.com

Proof Approvals (If Required)

Sandy Burgos
Phone: 855.833.5893 Ext: 835
Email: sburgos@inkhead.com