



Deluxe Purchase Order  
**594670-963544**  
 Created 12/22/2020 10:42:27 AM

Due Date:  
**12/20/2020**

Firm In Hands Date:  
**YES**

Supplier: **Norwood Combined / Bic Graphic**

Supplier Fax: **800.766.1204**

From		Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: <b>14533</b>	Sandy Burgos Phone: 800-554-0127 Ext: 835 Email: sburgos@inkhead.com	Test Sov Test 1/5 Test City, AL 36540 United States of America

Product Number	Product Name	Quantity	Cost
45413-NOR	Front Runner Cap	48	\$2.153

Production Details	Shipping Method
<ul style="list-style-type: none"> <li>- Item Color = Black</li> <li>- Imprint Location = Cap - Back</li> <li>- Imprint Color = Black</li> <li>- Imprint Method = Heat Transfer - 1 Color [\$40]</li> </ul> <p>*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.</p>	Ground
	Shipping Notes
	UPS account number 1VY466. Add (594670-963544) to 'Reference#1' or 'Reference#2' field.
	Customer Approved Art Advisories

Production Type
Standard

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