



Deluxe Purchase Order
597959-968854
Created 1/5/2022 5:07:47 AM

Due Date: **12/28/2021**

Firm In Hands Date: **YES**

Supplier: **BamBams**

Supplier Fax: **703.372.1941**

From

Deluxe Small Business Sales, Inc. / dba InkHead
3680 Victoria Street North
Shoreview, MN 55126
Account #: **11325**

Alex El-Sigeid
Phone: (855) 833-5893 Ext: 804
Email: development@inkhead.com

Ship To

Nicole M Adams
1083 Lyndon Street
Norristown, PA 19403
United States of America

Product Number

Product Name

Quantity

Cost

MD-401-P-BAM

Medical Shears - Priority

1

\$3.012

Production Details

- Item Color = See Comments

*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

Overnight (Priority)

Shipping Notes

FedEx account number 133097864. Add (597959-968854) to (P.O. no) reference field.

Production Type

3 Day

Customer Approved Art Advisories

Invoices

1. productpayables@deluxe.com
2. Fax: (844) 271-0260
3. Deluxe SBS, Inc.
3680 Victoria St. North
Shoreview, MN 55126

Order Confirmations/Questions

Alex El-Sigeid
Phone: (855) 833-5893 Ext: 804
Email: development@inkhead.com

Proof Approvals (If Required)

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