



Deluxe Purchase Order
598134-969169
Created 5/20/2021 9:54:47 AM

Due Date: **5/20/2021**

Firm In Hands Date: **YES**

Supplier: **Koozie Group**

Supplier Fax: **800.753.5690**

From

Deluxe Small Business Sales, Inc. / dba InkHead
3680 Victoria Street North
Shoreview, MN 55126
Account #: **14533**

Tamara Lindauer
Phone: (855) 833-5893 Ext: 1129
Email: tamara.lindauer@deluxe.com

Ship To

Inna QA
2372 Mahlon Street
New Brunswick, NJ 08901
United States of America

Product Number

45413-KGR

Product Name

Front Runner Cap

Quantity

48

Cost

\$2.153

Production Details

- Item Color = Pink
- Imprint Location = Cap - Back
- Imprint Color = White
- Imprint Method = Heat Transfer - 1 Color [\$40]

*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.

Production Type

24 Hour

Shipping Method

Ground

Shipping Notes

UPS account number 1VY466. Add (598134-969169) to 'Reference#1' or 'Reference#2' field.

Attached Artwork

- <https://preprod.deluxe.com/products/order/purchase-data?token=b3150a4b-1f7c-4fc9-b1c2-3162a6b82453>

Customer Approved Art Advisories

Resend Notes

test

Invoices

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

Order Confirmations/Questions

Tamara Lindauer
Phone: (855) 833-5893 Ext: 1129
Email: tamara.lindauer@deluxe.com

Proof Approvals (If Required)

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