



Deluxe Purchase Order
598533-969878
Created 7/29/2021 3:25:59 AM

Due Date: **7/30/2021** Firm In Hands Date: **YES** Supplier: **Koozie Group - Canada** Supplier Fax: **800.753.5690**

From

Deluxe Small Business Sales, Inc. / dba InkHead
3680 Victoria Street North
Shoreview, MN 55126
Account #: **727903**

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

Ship To

matt ward
503 Starmist Ct
Loganville, GA 30052
United States of America

Product Number

12345

Product Name

ddd

Quantity

10

Cost

\$0.000

Production Details

- Item Color = Blue, Light

*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 (598533-969878) to 'Reference#1' or 'Reference#2' field.

Production Type

Standard

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

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

Proof Approvals (If Required)

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