



Deluxe Purchase Order  
**598541-969879**  
Created 7/29/2021 3:33:13 AM

Due Date: **2/28/2017** 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

ddd  
ddd ddd  
ddd  
ddd, AL 12345  
United States of America

#### Product Number

12345

#### Product Name

ddd

#### Quantity

100

#### 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 (598541-969879) to 'Reference#1' or 'Reference#2' field.

#### Production Type

2 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

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

#### Proof Approvals (If Required)

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