



Deluxe Purchase Order

599073-970656

Created 9/9/2021 10:48:19 AM

Due Date: **9/25/2021**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

company
First Last
1232 King Street West
city, NY 10604
United States of America

Product Number	Product Name	Quantity	Cost
32170-KGR	Gloss Paper Folder	100	\$0.798

Production Details

- Item Color = See Comments
- Imprint Color = Black
- Imprint Method = 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

Ground

Shipping Notes

UPS account number 1VY466. Add (599073-970656) to 'Reference#1' or 'Reference#2' field.

Customer Approved Art Advisories**Production Type**

Standard

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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