



Deluxe Purchase Order
603366-978506
Created 11/4/2021 6:53:54 AM

Due Date: **11/04/2021**

Firm In Hands Date: **YES**

Supplier: **Journalbooks**

Supplier Fax: **704.335.8463**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 3680 Victoria Street North Shoreview, MN 55126 Account #: 231159	changed Nicholas Poltorak QA 1 2 Marshall, AL 35016 United States of America

Product Number	Product Name	Quantity	Cost
WK-776P-JBK	Medium Wired Weekly Planner	100	\$5.674

Production Details	Shipping Method
<ul style="list-style-type: none">- Item Color = Black, Gloss Metallic- Imprint Color = Black, Gloss- Imprint Method = Foil Heat Stamped [\$42] <p>*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.</p>	Ground
	Shipping Notes
	UPS account number 1VY466. Add (603366-978506) to 'Reference#1' or 'Reference#2' field.
	Customer Approved Art Advisories

Production Type
2 Day

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: (844) 271-0260 3. Deluxe SBS, Inc. 3680 Victoria St. North Shoreview, MN 55126	Sandy Burgos Phone: (855) 833-5893 Ext: 548403 Email: sandy.burgos@deluxe.com	Sandy Burgos Phone: (855) 833-5893 Ext: 548403 Email: sandy.burgos@deluxe.com