



Deluxe Purchase Order
610050-989419
Created 7/12/2022 11:48:41 AM

Due Date: **8/27/2022** Firm In Hands Date: **YES** Supplier: **Tranter Graphics, Inc.** Supplier Fax: **888.872.6837**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: 231159	M.Scott Michael Scott 3798 Veltri Drive Anchorage, AK 99503 United States of America

Product Number	Product Name	Quantity	Cost
C-TG16FC-TRG	Fluted Stadium Cup - 16 oz. II	55	\$0.590

Production Details	Shipping Method
- Item Color = Green - Imprint Color = Green (PMS-354) - Imprint Method = Silk Screen [\$32] *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.	2nd Day Air
	Shipping Notes
	UPS account number 1VY466. Add (610050-989419) to 'Reference#1' or 'Reference#2' field.
	Customer Approved Art Advisories

Production Type
Standard

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: (844) 271-0260 3. Deluxe Small Business Sales, Inc. / dba InkHead. 801 S. Marquette Avenue Minneapolis, MN 55402	Dereck Cohens Phone: (855) 833-5893 Ext: 548102 Email: dereck.cohens1@deluxe.com	Dereck Cohens Phone: (855) 833-5893 Ext: 548102 Email: dereck.cohens1@deluxe.com