



Deluxe Purchase Order
612076-993211
Created 11/28/2022 11:45:57 AM

Due Date: **12/05/2022**

Firm In Hands Date: **YES**

Supplier: **Koozie Group**

Supplier Fax: **800.753.5690**

From

Deluxe Small Business Sales, Inc. / dba InkHead
801 S. Marquette Avenue
Minneapolis, MN 55402
Account #: **14533**

Sandy Burgos
Phone: (855) 833-5893 Ext: 548403
Email: sandy.burgos@deluxe.com

Ship To

Ross Geller
888 Powder Way
Bear, DE 19701-3123
United States of America

Product Number

Product Name

Quantity

Cost

61170-KGR

Golf Tri-Fold Towel

100

\$7.500

Production Details

- Item Color = White
- Imprint Color = Full Color
- Imprint Method = Embroidered [\$80]

*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 (612076-993211) 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 Small Business Sales, Inc. / dba InkHead.
801 S. Marquette Avenue
Minneapolis, MN 55402

Order Confirmations/Questions

Sandy Burgos
Phone: (855) 833-5893 Ext: 548403
Email: sandy.burgos@deluxe.com

Proof Approvals (If Required)

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