



Deluxe Purchase Order
615344-997693
Created 2/10/2023 9:06:19 AM

Due Date: **2/10/2023**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

From	Ship To	
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: na	Sandy Burgos Phone: (855) 833-5893 Ext: 548403 Email: sandy.burgos@deluxe.com	Thursday QA GFL 1741 Hosmer Ln Crest Hill, IL 60403 United States of America

Product Number	Product Name	Quantity	Cost
1111	Phone Service Fee	1	\$4.950

Production Details	Shipping Method
*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.	Standard
Production Type	Shipping Notes
Standard	UPS account number 1VY466. Add (615344-997693) to 'Reference#1' or 'Reference#2' field.
Customer Approved Art Advisories	

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	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