



Deluxe Purchase Order
616910-100099
Created 3/29/2023 12:31:20 PM

Due Date: **3/29/2023**

Firm In Hands Date: **YES**

Supplier: **Koozie Group**

Supplier Fax: **800.753.5690**

From	Ship To	
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	Spring March 0329 2485 Maryville Dr Dubuque, IA 52001 United States of America

Product Number	Product Name	Quantity	Cost
6104-KGR	Blue & Black Contractor's Memo (13-sheet) Calendar - 2023	25	\$5.310

Production Details	Shipping Method
- Item Color = White - Imprint Color = See Comments (qa) - Item Accessories = Calendars Only *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 (616910-100099) to 'Reference#1' or 'Reference#2' field.
Attached Artwork	
<ul style="list-style-type: none">https://preprod.deluxe.com/products/order/purchase-data?token=bdc840a2-ca4a-4cd8-928f-c6a2235c709b	
Customer Approved Art Advisories	

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: (844) 271-0260 3. Deluxe SBS, Inc. 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