



Deluxe Purchase Order
618252-1002225
Created 5/26/2023 7:23:20 AM

Due Date: **5/26/2023**

Firm In Hands Date: **YES**

Supplier: **Aakron Rule**

Supplier Fax: **716.542.1537**

From

Deluxe Small Business Sales, Inc. / dba InkHead
801 S. Marquette Avenue
Minneapolis, MN 55402
Account #: **231159**

Ship To

qa TEST
3921 Stonebriar Ln
Duluth, GA 30097
United States of America

Product Number	Product Name	Quantity	Cost
27060-AKN	Standard Key Fob	250	\$0.592

Production Details

- Item Color = Beige
- Imprint Color = See Comments (qa)
- Imprint Method = Silk Screen
- Number of Imprint Colors = 1 Color

*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

Standard

Shipping Notes

UPS account number 1VY466. Add (618252-1002225) 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 SBS, Inc.
801 S. Marquette Avenue
Minneapolis, MN 55402

Order Confirmations/Questions

Tamara Lindauer
Phone: (855) 833-5893 Ext: 678.263.3835
Email: tamara.lindauer@deluxe.com

Proof Approvals (If Required)

Tamara Lindauer
Phone: (855) 833-5893 Ext: 678.263.3835
Email: tamara.lindauer@deluxe.com