



Deluxe Purchase Order
618394-1002436
Created 5/10/2023 9:20:46 AM

Due Date: **5/10/2023** Firm In Hands Date: **YES** Supplier: **Primeline / Broder Bros. Co.** Supplier Fax: **800.314.3812**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: 375665	TEST 0929 QA GFL 803 Park Meadow Cv Halls, TN 38040 United States of America

Product Number	Product Name	Quantity	Cost
BG80-PRL	Saturn Jumbo Nonwoven Grocery Tote	75	\$1.737

Production Details	Shipping Method
- Item Color = Black - Imprint Color = Blue, Process - Imprint Method = Silk Screen [\$22] *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.	Ground
Production Type	Shipping Notes
Standard	UPS account number 1VY466. Add (618394-1002436) 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