



Deluxe Purchase Order
619061-1003474
Created 5/29/2023 9:07:22 AM

Due Date: **5/29/2023** Firm In Hands Date: **YES** Supplier: **Moderne Glass Company** Supplier Fax: **800.883.9038**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: 231159	gfl T E S T Q A 2 regression 248 Norman Street Los Angeles, CA 90071 United States of America

Product Number	Product Name	Quantity	Cost
442E-MGC	13 oz. Etched Clear Crystal Coffee Mug	18	\$9.620

Production Details	Shipping Method
- Item Color = Clear - Imprint Location = 1 Side - Imprint Color = See Comments - Imprint Method = Etched *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.	2nd Day Air
	Shipping Notes
	FedEx account number 133097864. Add (619061-1003474) to (P.O. no) reference field.
	Customer Approved Art Advisories

Production Type
2 Day

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	Serhii Saveliev Phone: (855) 833-5893 Ext: 1111 Email: serhii.saveliev@deluxe.com	Serhii Saveliev Phone: (855) 833-5893 Ext: 1111 Email: serhii.saveliev@deluxe.com