



Deluxe Purchase Order
622054-1007931
Created 9/11/2023 9:20:43 AM

Due Date: **9/11/2023** 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	Kevin Santos Phone: (855) 833-5893 Ext: 888 Email: kevin.johnsantos@deluxe.com	1304CDB621 D0C5E70891 3E273EE860 C6DB816E0E B8160689D9 E64BB909D0 Halls, ME 38040 United States of America

Product Number	Product Name	Quantity	Cost
LT305-PRL	Quart Size PVC Travel Amenities Case	5000	\$1.052

Production Details	Shipping Method
- Item Color = Green, Lime - Imprint Color = Brown (PMS-168) - Imprint Method = See Comments *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
	Shipping Notes
	UPS account number 1VY466. Add (622054-1007931) to 'Reference#1' or 'Reference#2' field.
	Customer Approved Art Advisories

Production Type
Standard

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	Kevin Santos Phone: (855) 833-5893 Ext: 888 Email: kevin.johnsantos@deluxe.com	Kevin Santos Phone: (855) 833-5893 Ext: 888 Email: kevin.johnsantos@deluxe.com