



Deluxe Purchase Order
632646-102217
Created 8/12/2024 8:17:38 AM

Due Date: **8/27/2024** 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	QA Novotel Miami Brickell 1500 SW 1st Ave, Miami, FL 33129, Verenigde Staten Miami, FL 33129 United States of America

Product Number	Product Name	Quantity	Cost
BG108-PRL	Standard Nonwoven Tote	150	\$1.074

Production Details	Shipping Method
- Item Color = Black - Imprint Color = Black - Imprint Method = Silk Screen - 1 Color [\$33] *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 (632646-102217) 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