



Deluxe Purchase Order
640763-1035095
Created 11/25/2024 1:17:53 AM

Due Date: **11/26/2024**

Firm In Hands Date: **YES**

Supplier: **Koozie Group**

Supplier Fax: **800.753.5690**

From		Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: 14533	Dereck Cohens Phone: (855) 833-5893 Ext: 548102 Email: dereck.cohens1@deluxe.com	UST Pramodkumar Balla 111 S Michigan Ave, Chicago, IL 60603, United States Chicago, AL 60603 United States of America

Product Number	Product Name	Quantity	Cost
45413-KGR	Front Runner Cap	48	\$2.958
EMB5000-EUS	Embroidery up to 5000 Stitches (w Sewout Proof)	48	\$4.250

Production Details	Shipping Method
- Item Color = Blue, Navy - Imprint Location = Cap - Front - Imprint Method = Heat Transfer - 1 Color (,12751) [\$44] - Imprint Color = Blue, Light *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 (640763-1035095) 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	Dereck Cohens Phone: (855) 833-5893 Ext: 548102 Email: dereck.cohens1@deluxe.com	Dereck Cohens Phone: (855) 833-5893 Ext: 548102 Email: dereck.cohens1@deluxe.com