



Deluxe Purchase Order
649003-1048704
Created 5/30/2025 10:30:43 AM

Due Date: **5/20/2025**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

From		Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: na	Tamara Lindauer Phone: (855) 833-5893 Ext: 678.263.3835 Email: tamara.lindauer@deluxe.com	Cedar Valley Steel Contracting LLC Pramodkumar Balla 1724 435TH ST SAINT ANSGAR, IA 50472-8579 United States of America

Product Number	Product Name	Quantity	Cost
1111	Phone Service Fee	1	\$4.950

Production Details	Shipping Method
*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.	Worldwide Express
Production Type	Shipping Notes
Standard	UPS account number 1VY466. Add (649003-1048704) to 'Reference#1' or 'Reference#2' field.
	Customer Approved Art Advisories
	Resend Notes
	testing

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	Tamara Lindauer Phone: (855) 833-5893 Ext: 678.263.3835 Email: tamara.lindauer@deluxe.com	Tamara Lindauer Phone: (855) 833-5893 Ext: 678.263.3835 Email: tamara.lindauer@deluxe.com