

Due Date:  
**6/21/2019**Firm In Hands Date:  
**YES**Supplier: **Hit Promotional Products -  
Canada**Supplier Fax: **727.541.5130**

From		Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: <b>150392</b>	Sandy Burgos Phone: 800-554-0127 Ext: 835 Email: sburgos@inkhead.com	TESTING TEST CO Andrea BoydTEST 2nd ave Ste 839 Whitehorse, Yukon Y1A 2C6 Canada Customer Phone #: 800-554-0127

Product Number	Product Name	Quantity	Cost
7209-HIT	Auto Safety Tool	100	\$1.224

Production Details	Shipping Method
<ul style="list-style-type: none"><li>- AR/AP General Adjustment - TEST</li><li>- Item Color = Black</li><li>- Imprint Color = Blue, Reflex</li><li>- Imprint Method = Pad [\$16]</li></ul> <p>*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.</p>	Ground
Production Type	Shipping Notes
Standard	UPS account number 1VY466. Add (518992-840994) to (Reference#1) or (Reference#2) field. <b>Include shipping duties and taxes on our FedEx account</b>
	Attached Artwork
	<ul style="list-style-type: none"><li>• <a href="https://preprod.deluxe.ca/en-ca/products/order/purchase-data?token=142cdaf8-b9c5-49a5-a86f-53fa0d433815">https://preprod.deluxe.ca/en-ca/products/order/purchase-data?token=142cdaf8-b9c5-49a5-a86f-53fa0d433815</a></li></ul>
	Customer Approved Art Advisories

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.ca 2. Fax: 800-734-2179 3. Deluxe Canada Accounts Payable 2967 DundasStW.#839 Toronto,ON M6P1Z2 CANADA GST/HST: 103845111RT0001 QST: 1021533641RT0001	Sandy Burgos Phone: 855.833.5893 Ext: 835 Email: sburgos@inkhead.com	Sandy Burgos Phone: 855.833.5893 Ext: 835 Email: sburgos@inkhead.com