

Due Date: **6/21/2019** Firm In Hands Date: **YES** Supplier: **Norwood Combined - Canada** Supplier Fax: **800.766.1204**

From	Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: 14533	Sandy Burgos Phone: 800-554-0127 Ext: 835 Email: sburgos@inkhead.com

Product Number	Product Name	Quantity	Cost
15786-NOR	Adventure Dry Sack 5L	50	\$4.800

Production Details	Shipping Method
- Item Color = Blue, Royal - Imprint Color = Orange - Imprint Method = Silk Screen [\$40]	Ground
*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.	UPS account number 1VY466. Add (518992-840995) to (Reference#1) or (Reference#2) field. Include shipping duties and taxes on our FedEx account

Production Type	Attached Artwork
6 Day	<ul style="list-style-type: none"> https://preprod.deluxe.ca/en-ca/products/order/purchase-data?token=23f0b258-a3de-4fae-8cc7-a6fe4ba385c5

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.ca 2. Fax: 800-734-2179 3. Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 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