

Due Date:  
**6/12/2019**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>	Jeff Chen Phone: 800-554-0127 Ext: 831 Email: Jeff.Chen@deluxe.com	Can Ah Da Matt Ward 5125 Timberland Dr Can Ah Duh Mississauga, Ontario L4W 2S5 Canada Customer Phone #: 7709060624

Product Number	Product Name	Quantity	Cost
5657-HIT	16 oz Verdi Stainless Steel Swiggy Bottle	50	\$6.114

Production Details	Shipping Method
<ul style="list-style-type: none"><li>- Item Color = Silver, Metallic</li><li>- Imprint Color = See Comments (Blue, Process; Blue, Process; )</li><li>- Imprint Method = Silk Screen [\$32]</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
<b>Shipping Notes</b>	
UPS account number 1VY466. Add (519024-841041) to (Reference#1) or (Reference#2) field. <b>Include shipping duties and taxes on our FedEx account</b>	
<b>Customer Approved Art Advisories</b>	
<ul style="list-style-type: none"><li>• <b>General</b> Thank you for your Order. Please check and double check this proof. Final correctness is your responsibility. Check all colors, graphics, copy and spelling carefully. Once you have approved online, Deluxe will not be responsible for any omissions or errors. Colors appearing on this proof represent the colors to be used but may not be color accurate.</li></ul>	

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	Jeff Chen Phone: 855.833.5893 Ext: 831 Email: Jeff.Chen@deluxe.com	Jeff Chen Phone: 855.833.5893 Ext: 831 Email: Jeff.Chen@deluxe.com