



Deluxe Canada Purchase Order

519076-841136

Created 6/18/2019 8:38:38 AM

Due Date: **6/30/2019**Firm In Hands Date: **YES**Supplier: **Bullet Line - Canada**Supplier Fax: **888.610.3882****From**

Deluxe Canada
Accounts Payable
2967 Dundas St W. #839
Toronto, ON M6P 1Z2
CANADA
Account #: **923249**

Maria Montalvo
Phone: 877-632-7758 Ext: 834
Email: mmontalvo@inkhead.com

Ship To

Lake & Shore RV Resort
Anastasiia Volkova
515 Corsons Tavern Rd
Oceanview, NJ 08230
United States of America
Customer Phone #: +1 111-111-1111

Product Number**Product Name****Quantity****Cost**

SM-7178-BLN

Adventurer 17" Computer Backpack

500

\$5.973

Production Details

- Item Color = Red
- Imprint Color = Blue, Navy (PMS-281)
- Imprint Method = Silk Screen [\$22]

*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.

Production Type

24 Hour

Shipping Method

2nd Day Air AM

Shipping Notes

Please add (519076-841136) to (Reference#1) or (Reference#2) field to shipping information. Ship on our UPS account number 1VY466 when available, and bill any duties and taxes to our carrier account. If you are unable to ship third party using our account, please ship using your standard / ground carrier and add to invoice.

Attached Artwork

- <https://preprod.deluxe.ca/en-ca/products/order/purchase-data?token=ed695f6e-376a-45ea-8b1e-85c1c2ffd94f>

Customer Approved Art Advisories**Resend Notes**

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Invoices

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

Order Confirmations/Questions

Maria Montalvo
Phone: 877-632-7758 Ext: 834
Email: mmontalvo@inkhead.com

Proof Approvals (If Required)

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Email: mmontalvo@inkhead.com