

Due Date: **11/22/2020**

Firm In Hands Date: **YES**

Supplier: **JetLine - Canada**

Supplier Fax: **914.375.1523**

From	Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: <b>394397</b>	First Last Edmonton Edmonton, A1A1A1 Canada Customer Phone #: 0000000000

Product Number	Product Name	Quantity	Cost
IS103-JET	Value Ice Scraper	250	\$0.840

Production Details	Shipping Method
<ul style="list-style-type: none"> <li>- Item Color = Red</li> <li>- Imprint Color = Black</li> <li>- Imprint Method = Pad [\$55]</li> </ul>	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.	Origination from your nearest Canadian FOB point. From your FOB point, please ship on our UPS account number 9Y20V9 when available. Please add (589551-955174) to (Reference#1) or (Reference#2) field to shipping information. If you are unable to ship third party using our account, please ship using your standard / ground carrier and add to invoice.
Production Type	Customer Approved Art Advisories
Standard	

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	Andrea Flowers Phone: 877.632.7758 Ext: 1120 Email: andrea.flowers@deluxe.com	Andrea Flowers Phone: 877.632.7758 Ext: 1120 Email: andrea.flowers@deluxe.com