

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>	Andrea Flowers Phone: 877.632.7758 Ext: 1120 Email: andrea.flowers@deluxe.com	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> <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	<p>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.</p>
	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 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