

Due Date: **5/18/2021** Firm In Hands Date: **YES** Supplier: **Evans Manufacturing** Supplier Fax: **800.745.5114**

From		Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: 23732	Sandy Burgos Phone: 877.632.7758 Ext: 548403 Email: sburgos@inkhead.com	Nordgreen ApS Maria Madsen Nordgreen ApS Lindgreens Allé 9 København S, Copenhagen 2300 Denmark Customer Phone #: 61788767

Product Number	Product Name	Quantity	Cost
1110-EMG	Reuse-It Stainless Steel Straw Set	2500	\$0.837

Production Details	Shipping Method
<ul style="list-style-type: none"> - Item Color = Stainless Steel - Imprint Color = Laser Engraved - Imprint Method = Laser Engraved [\$44] <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	Origination from your nearest Canadian FOB point. From your FOB point, please ship on our UPS account number 9Y20V9 when available. Please add (597512-968002) 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.
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	Sandy Burgos Phone: 877.632.7758 Ext: 548403 Email: sburgos@inkhead.com	Sandy Burgos Phone: 877.632.7758 Ext: 548403 Email: sburgos@inkhead.com