

Due Date: **6/22/2021** Firm In Hands Date: **YES** Supplier: **Prime Resources Corp - Canada** Supplier Fax: **800.314.3812**

From	Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: 394397	Inna Test 797 Weir Crescent Toronto, ON M1E 3T8 Canada Customer Phone #: 1234564879
Tamara Lindauer Phone: (877) 632-7758 Ext: 1129 Email: tamara.lindauer@deluxe.com	

Product Number	Product Name	Quantity	Cost
BG108-PRL-CA	Standard Nonwoven Tote	153	\$1.258

Production Details	Shipping Method
<ul style="list-style-type: none">- Item Color = Blue, Carolina- Imprint Color = See Comments (Gold, Athletic (PMS-123); White; white)- Imprint Method = Silk Screen - 1 Color [\$55] <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
	Shipping Notes
	Origination from your nearest Canadian FOB point. From your FOB point, please ship on our UPS account number 9Y20V9 when available. Please add (598221-969277) 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	Attached Artwork
5 Day	<ul style="list-style-type: none">https://preprod.deluxe.ca/en-ca/products/order/purchase-data?token=dab560cc-16c6-40c7-a8d9-097dcca354c0
Customer Approved Art Advisories	
Resend Notes	
test	

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.ca 2. Fax: (844) 271-0260 3. Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA GST/HST: 103845111RT0001 QST: 1021533641RT0001	Tamara Lindauer Phone: (877) 632-7758 Ext: 1129 Email: tamara.lindauer@deluxe.com	Tamara Lindauer Phone: (877) 632-7758 Ext: 1129 Email: tamara.lindauer@deluxe.com