



Deluxe Canada Purchase Order

598588-969959

Created 8/5/2021 2:14:11 PM

Due Date: **8/05/2021**

Firm In Hands Date: **YES**

Supplier: **Koozie Group - Canada**

Supplier Fax: **800.753.5690**

From

Deluxe Canada
Accounts Payable
2967 Dundas St W. #839
Toronto, ON M6P 1Z2
CANADA
Account #: **727903**

Tamara Lindauer
Phone: (877) 632-7758 Ext: 1129
Email: tamara.lindauer@deluxe.com

Ship To

GFL
Fred Smith
52 Greenland Rd
North York, ON M3C 1N2
Canada
Customer Phone #: (416) 447-7924

Product Number

Product Name

Quantity

Cost

12345

ddd

10

\$10.000

Production Details

- Item Color = Blue, Light

*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.

Shipping Method

2nd Day Air

Shipping Notes

UPS account number 1VY466. Add (598588-969959) to 'Reference#1' or 'Reference#2' field.

Production Type

5 Day

Customer Approved Art Advisories

Invoices

1. productpayables@deluxe.com
2. Fax: (844) 271-0260
3. Deluxe SBS, Inc.
Accounts Payable
3680 Victoria St. North
Shoreview, MN 55126
Canada

Order Confirmations/Questions

Tamara Lindauer
Phone: (877) 632-7758 Ext: 1129
Email: tamara.lindauer@deluxe.com

Proof Approvals (If Required)

Tamara Lindauer
Phone: (877) 632-7758 Ext: 1129
Email: tamara.lindauer@deluxe.com