



Due Date: **2/21/2023**

Firm In Hands Date: **YES**

Supplier: **Leeds - Canada**

Supplier Fax: **800.860.6661**

| From | | Ship To |
|--|--|--|
| Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: DE4194 | Dereck Cohens Phone: (877) 632-7758 Ext: 548102 Email: dereck.cohens1@deluxe.com | David CA Wallace 2314 Cordova Street Vancouver, BC V6B 1E1 Canada Customer Phone #: 778-999-9691 |

| Product Number | Product Name | Quantity | Cost |
|----------------|--|----------|---------|
| 2200-66-LEE | Steel Threads Acrylic Identification Tag | 50 | \$7.640 |

Production Details

- Item Color = Gray
- Imprint Color = Teal
- Imprint Method = Silk Screen [\$52.8]

*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.

Production Type

Standard

Shipping Method

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 (615072-997282) 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.

Attached Artwork

- <https://preprod.deluxe.ca/en-ca/products/order/purchase-data?token=da5b065a-bd47-438a-9561-a1bbe4062701>

Customer Approved Art Advisories

| Invoices | Order Confirmations/Questions | Proof Approvals (If Required) |
|---|--|--|
| 1. productpayables@deluxe.ca 2. Fax: (844) 271-0260 3. Deluxe SBS, Inc. Accounts Payable 801 S. Marquette Avenue Minneapolis, MN 55402 Canada | Dereck Cohens Phone: (877) 632-7758 Ext: 548102 Email: dereck.cohens1@deluxe.com | Dereck Cohens Phone: (877) 632-7758 Ext: 548102 Email: dereck.cohens1@deluxe.com |