



Deluxe Canada Purchase Order

**647894-1046906**

Created 5/9/2025 8:26:15 AM

Due Date: **5/21/2025**Firm In Hands Date: **YES**Supplier: **Leeds - Canada**Supplier Fax: **800.860.6661****From**

Deluxe Canada  
Accounts Payable  
2967 Dundas St W. #839  
Toronto, ON M6P 1Z2  
CANADA  
Account #: **DE4194**

Sandy Burgos-Lepe  
Phone: (877) 632-7758 Ext: 548403  
Email: sandy.burgos@deluxe.com

**Ship To**

Brooklyn College Brooklyn College  
Best Western Inn At Penticton  
Penticton, BC V2A 6G4  
Canada  
Customer Phone #: 8007773143

**Product Number****Product Name****Quantity****Cost**

8051-31-LEE

High Sierra 4 L.E.D. Super Bright Lantern

24

\$26.100

**Production Details**

- Item Color = Black
- Imprint Color = See Comments (red)
- Imprint Method = Pad [\$55]

\*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**

3 Day

**Shipping Notes**

FedEx account number 133097864. Add (647894-1046906) to (P.O. no) reference field.

**Customer Approved Art Advisories****Production Type**

24 Hour

**Invoices**

1. productpayables@deluxe.ca  
2. Fax: (844) 271-0260  
3. Deluxe SBS, Inc.  
Accounts Payable  
801 S. Marquette Avenue  
Minneapolis, MN 55402  
Canada

**Order Confirmations/Questions**

Sandy Burgos-Lepe  
Phone: (877) 632-7758 Ext: 548403  
Email: sandy.burgos@deluxe.com

**Proof Approvals (If Required)**

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