



**UNIVERSITY OF  
WATERLOO**

**Ship to:** University of Waterloo - Central Stores  
263 Phillip St  
Waterloo ON N2L 3G1

[procure@uwaterloo.ca](mailto:procure@uwaterloo.ca)

**Bill to:** University of Waterloo - Finance  
200 University Avenue West  
Waterloo ON N2L 3G1  
Canada

[apinvoices@uwaterloo.ca](mailto:apinvoices@uwaterloo.ca)

**Supplier:** Innovation Diagnostics Inc  
10 Rue Gaston-Dumoulin  
Blainville Quebec J7C 0A3

**Purchase Order No: 358906**

**Date of Order:** 01-Nov-2022

**Buyer:** Suhair Gilbert  
SAMMOURI@uwaterloo.ca  
519-888-4567

**Page:** Page 1 of 1

**Customer Account No:**

**Supplier Contact:**  
Customer Services

**Supplier Contact Phone:**  
(450) 965-1871

**Supplier Fax:**

**Payment Terms:**

Net 30

**Freight Terms:**

FOB Vendor Location, Collect

**Ship Via:**

UPS #332W7R-Standard

**Currency:**

CAD

Quote#IDQT-20221031

**The Purchase Order number must appear on all invoices, packing lists, cartons and correspondence related to this order.**

Line	Line Description	Due Date	Quantity	Unit	Unit Price	Amount
1	labour	15-Nov-2022	3	EA	235.00	705.00
2	B04098/ Power board 2004, 230V	15-Nov-2022	2	EA	524.47	1,048.94
3	transformer	15-Nov-2022	2	EA	200.00	400.00

**Total CAD :** 2,153.94

HST% 13

Authorized by: