

M412574129

Billed to/Facturé à
 IRON MOUNTAIN
 IMAGING CTR PROJ IBM PFC FRITO LAY
 8 FLR
 2095 MATHESON BOULEVARD
 MISSISSAUGA ON L7N 3G2

Ship to / Adresse d`expédition
 IRON MOUNTAIN
 ST-AUGUSTIN DC
 165 RUE DES GRANDS-LACS
 SAINT-AUGUSTIN-DE-DESMARES QC G3A 2K1

Customer no/No. du client	0888229560
Invoice No/No de facture	9938216422
Invoice Date>Date de facture	16/JAN/2024
Due Date/Échéance	15/MAY/2024
PO reference/Bon de commande	[REDACTED]
Secondary reference/2ième	
PST reference/Numéro TVQ	
Caller/Acheteur	BENJAMIN COTE
Phone/Téléphone	4182557707
Delivery or Order No/No. de Livraison ou Commande	3025521772
Data A/ Donnée A	
Data B/ Donnée B	
Data C/ Donnée C	
Data D/ Donnée D	
Data E/ Donnée E	

For questions about this invoice. Email: financialservices@grainger.ca. Phone: 1-888-801-0007. Fax: 905-731-8151.

Pour questions au sujet de cette facture. Courriel : financialservices@grainger.ca. Téléphone : 1 888 801-0007. Télécopieur : 905-731-8151.

Line Ligne	Item Article	Your Item Votre article	UOM UDM	Qty Shipped Qté expédiée	GST TPS	PST TVQ	Unit Price Prix unitaire	Per Par	Total Total
	DSITSHG32L HARNAIS EXTNSBL,ELASTIC,REFLECHISSANT,G DELIVERY # 6610975283, ORIG. INV. # 9894803411		EA	22	Y	Y	8.64	1	190.08

Sub Total/Sous-total **190.08**

GST/HST TPS/TVH **9.50**
 PST/TVQ **18.96**

Total Invoice/Total de la facture **218.54 CAD**

GST Number/Numéro de TPS 889701272RT0001
 TVQ Number/Numéro de TVP 1019602903TQ0001

Payment terms: Net 120 days after invoice date

Termes de Paiement Net 120 jours après la date de facturation

Please detach here/ Détacher ici

PAGE 1/1

Payment Slip / Bordereau de paiement

Please remit this slip with payment.
 Retournez ce bordereau avec paiement.

Send payment to/Envoyer le paiement à :
ACKLANDS-GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5

Invoice number/Numéro de la facture	9938216422
Customer number/Numéro de client	0888229560
Payment due/Paiement exigible	15/MAY/2024

**Amount due/
Montant Du** **218.54 CAD**

Amount Paid / Montant Payé _____

IRON MOUNTAIN
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 8 FLR
 2095 MATHESON BOULEVARD
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From: "Robu, Daniela {PEP}" <Daniela.Robu@pepsico.com>
Sent: Wed, 16 Oct 2024 15:47:07 (UTC)
To: financialservices@grainger.ca, FLCInvoiceSubmission@pepsico.com
Subject: RE: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

Hello,

The invoice was resubmitted for payment with the new PO # : M412574129

Thanks,
Daniela

From: financialservices@grainger.ca <financialservices@grainger.ca>
Sent: Wednesday, October 9, 2024 8:18 AM
To: Robu, Daniela {PEP} <Daniela.Robu@pepsico.com>
Subject: Re: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

WARNING: Email originated outside of PepsiCo.

Good Morning

As requested, I am attaching a copy of our invoice 99938216422.

Regards
Irene Bregolin
Financial Services - Grainger Canada

From: Daniela.Robu@pepsico.com
To: "Financial_Services"
Cc:
Date: 2024-10-08 09:02:13
Subject: RE: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

You don't often get email from daniela.robu@pepsico.com. Learn why this is important

Hello,

Would you be able to send me the invoice? I could create another PO and resubmit for payment.

Thanks,

Daniela

From: financialservices@grainger.ca <financialservices@grainger.ca>
Sent: Tuesday, October 8, 2024 9:24 AM
To: Robu, Daniela {PEP} <Daniela.Robu@pepsico.com>
Subject: Re: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

WARNING: Email originated outside of PepsiCo.

Please let know how we can this invoice processed for payment. Can this invoice be manually approved?

Regards,

Irene Bregolin

Finical Services - Grainger Canada
888-801-0007 ext 11762472

From: Daniela.Robu@pepsico.com
To: "Financial_Services"
Cc:
Date: 2024-10-07 09:33:50
Subject: RE: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

You don't often get email from daniela.robu@pepsico.com. Learn why this is important

Hello,

Since the PO was already received, I can no longer modify it. The only option I have is to print it.

M411918471 - Ackland - EPI - St-AUG - BCOTE

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit.

[Print](#)

[Summary](#) [Approval Flow](#) [Receipts](#) [Invoices](#) [Payments](#) [Messages](#) [History](#)

Thanks,

Daniela

From: financialservices@grainger.ca <financialservices@grainger.ca>
Sent: Friday, October 4, 2024 12:44 PM
To: Cote, Benjamin {PEP} <Benjamin.Cote@pepsico.com>
Cc: Robu, Daniela {PEP} <Daniela.Robu@pepsico.com>
Subject: Re: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

WARNING: Email originated outside of PepsiCo.

Hi Benjamin,

Thank you for the update. Daniela, please let me know as soon as possible when additional funds are added to PO # M411918471

Regards,

Irene Bregolin

Financial Services - Grainger Canada

888-801-0007 ext 11762472

From: Benjamin.Cote@pepsico.com
To: "Financial_Services", "Robu, Daniela {PEP}"
Cc:
Date: 2024-10-04 11:01:21
Subject: [**External**]: RE: IRON MOUNTAIN (887579975) - Invoice Copy Attached

You don't often get email from benjamin.cote@pepsico.com. Learn why this is important

[EXTERNAL EMAIL]: Please do not click links or open attachments if you don't recognize the sender.

Hi,

I have changed role and no longer take care of that. New point of contact is @Robu, Daniela {PEP}.

Thanks,

Benjamin

From: financialservices@grainger.ca <financialservices@grainger.ca>
Sent: Friday, October 4, 2024 8:52 AM
To: Cote, Benjamin {PEP} <Benjamin.Cote@pepsico.com>
Subject: IRON MOUNTAIN (887579975) - Invoice Copy Attached

WARNING: Email originated outside of PepsiCo.

Hi Benjamin,

Can you please add funds to PO # M411918471 so that we can submit the attached past due invoice in Ariba for processing.

Your immediate attention in clearing the pending item is appreciated.

If you need additional information regarding your account please call us toll free at 1-888-801-0007.

Thank you for choosing Grainger Canada. We appreciate your business and hope to hear from you again soon.

Irene Bregolin ext 11762472

Grainger Canada Financial Services

Phone: 888-801-0007 | financialservices@grainger.ca

Bonjour,

Vous trouverez ci-joint une copie de la ou des factures que vous avez demandées.

Si vous avez besoin d'informations supplémentaires concernant votre compte, veuillez nous contacter sans frais au 1 (888) 801-0007.

Merci d'avoir choisi Grainger Canada. Nous vous remercions de votre confiance et espérons avoir de vos nouvelles bientôt.

Services financiers Grainger Canada

Téléphone : (888) 801-0007 | financialservices@grainger.ca



Canada

Invoice Number	Sold To Account
9938216422	888229560