

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

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

Payment terms: Net 120 days after invoice date

Termes de Paiement Net 120 jours après la date de facturation

GST Number/Numéro de TPS 889701272RT0001

TVQ Number/Numéro de TVP 1019602903TQ0001

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 _____

Mailed by/Posté par

Acklands-Grainger Inc.
123 Commerce Valley Drive E, 7th Floor
Thornhill, ON L3T 7W8

IRON MOUNTAIN
IMAGING CTR PROJ IBM PFC FRITO LAY
8 FLR
2095 MATHESON BOULEVARD
MISSISSAUGA ON L7N 3G2

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.robust@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.robust@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



Invoice Number	Sold To Account
9938216422	888229560