

From: Thomas Looi
Sent: April-07-17 8:03 AM
To: Monica Emode
Cc: kevin.aixinjueluo@mail.utoronto.ca; Arushri Swarup
Subject: RE: Receipt for Your April 5th Order with McMaster-Carr

This one is for Dr James - just cc;d arushri

Arushri - can you print and leave this with Monica? Actually if you give this to Dr James to sign with his cost center then Monica can send for payment.

From: Thomas Looi
Sent: Friday, April 07, 2017 8:01 AM
To: Monica Emode
Cc: kevin.aixinjueluo@mail.utoronto.ca
Subject: FW: Receipt for Your April 5th Order with McMaster-Carr

Kevin - can you print and leave this on Monica's desk.

Monica - this is going to Doreen for CNAP anesthesia project

From: McMaster-Carr [cle.sales@mcmaster.com]
Sent: Friday, April 07, 2017 5:22 AM
To: Thomas Looi
Subject: Receipt for Your April 5th Order with McMaster-Carr



330-995-5500
 330-995-9600 (fax)
cle.sales@mcmaster.com

Billed to
 ATTENTION: THOMAS LOOI
 SICKKIDS
 HOSPITAL FOR SICK CHILDREN
 555 UNIVERSITY AVE
 TORONTO ON M5G 1X8
 CANADA

Shipped to
 Attention: Thomas Looi Burton Wing 7TH Floor - 7142
 Sickkids
 Hospital For Sick Children
 555 University Ave
 Toronto ON M5G 1X8
 Canada

Purchase Order	0405TLOOI
Paid (US Dollars)	\$26.35
Invoice	22946919
Invoice Date	4/6/17

Receipt

Information About Your Payment

Credit Card	MasterCard Ending- 1737
Date	4/7/17
Name on Card	Thomas Looi
Your Account	112275900

Thomas Looi placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	26955A21 General Purpose Tap for Through-Hole Threading, 2-56 Thread Size	1 Each	1	0	10.48 Each	10.48

Notes	Merchandise	10.48
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.	Canadian GST/HST	3.03

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Shipping	12.84
Total (US Dollars)	\$26.35
Payment Received 4/7/17	(26.35)
Balance Due (US Dollars)	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1531627-01	04/06/2017	1 lb	Purolator Ground	CPK005401642

GST# 131203705RT0004