



Lenovo (Canada) Inc.

Ship To BGC Engineering Inc.
500 - 980 Howe St.
VANCOUVER BC CA V6Z 0C8

Invoice No 6296738356
Invoice Date 06/24/2025

Invoice To Vahid Haeri
BGC Engineering Inc.
500 - 980 Howe St.
VANCOUVER BC CA V6Z 0C8

For questions about your invoice
Call: Lenovo Accounts Receivable
1-866-426-4004
Write: 55 Idema Road; Markham, ON L3R 1A9

SAP Customer # : 1218210299
PO # : FY25-H1-9
Ship to Customer # : 1218210299
Agreement # :
Email: naar@lenovo.com
Delivery # : 5271632031
Ship Date : 06/24/2025
Lenovo Order # : 4648917229
License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21QR001SUS	ThinkPad P16s Gen 4 AMD (16#) Mobile Wor Environmental Handling Fee Serial # PF5QVV58 PF5QBQ1Q PF5QBQ2K PF5QVV6L PF5QVV7J PF5QBQ2V	6.00	2,150.00	12,900.00 2.70
5WS1L39541	3Y Premier Support Plus upgrad Serial #	6.00	274.00	1,644.00

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW.THINKPAD.COM/CA
For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.
For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

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Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
Summary:				
Total of Products/Services				14,544.00
Environmental Fee				2.70
Total of Discounts				0.00
Total of Goods and Services Tax				727.33
Total of Provincial Sales Tax				903.19
Total of Canada Taxes				1,630.52
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # 854807039				

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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.

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.
Remarks :

Payment method: Purchase Order
Payment Terms : 30 days from date of invoice
If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

16,177.22 CAD

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Remit Check to	ACH / Wire Transfer information
Lenovo (Canada) Inc. P.O. Box 4228 Postal Station A, Toronto Ontario M5W 5N9	Lenovo Legal Name: Lenovo (Canada) Inc. Bank Name: Citibank Canada Bank Address: 123 Front Street West, Toronto, ON M5J 2M3 Account Number: 2015078007 (CAD) or 2015078015 (USD) Account ABA Number: 032820012 Swift Code: CITICATTBCH

For immediate application upon payment receipt, and to avoid any open issues on your account, please follow the payment remittance guidelines below and additionally ensure to provide a copy of the remittance to cashled@lenovo.com

For check payments please include the following information:

- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice on the back of your check

For Wire payments, please include the following in the standard Originator to Beneficiary Information (OBI) field available in your wire payment request:

- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice

In case the wire payment includes multiple payments, please include the invoice numbers and corresponding payment amounts in the OBI field in the following format:

6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...

For ACH the required format has been changed to CCD+, please include the following remittance details in the RMR field of your ACH payment:

- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice

In case the payment contains multiple invoices, please include the above details for each invoice in the following format:

6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...