Low Value Purchase Order: L07670-2019

TO (supplier - name, address, postal code)							SHIP TO	SHIP TO: Univ			sity of	Guelph	1				
							CAMPU	CAMPUS:									
						NIVERSITY ∕GUELPH	BLDG/F	BLDG/RM #:									
					9	GOLLETT	DEPT:	DEPT:									_
						STREET:											
							CITY/PF	CITY/PROV:									
						HANGING LIVES		ATTN:									
					LM	PROVING LIFE		PHONE/EXT:									
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D	ate Ordere	ed	Date	Required	Т	Carrier			Term and	and Freight				Terms of Payment			
YYYY - MM - DD YYYY - MM - DD									-								
		1												•			
Item Qty # Ordered		Qty Receiv		Part No., 0	Code	e, Description etc							Price / I	Jnit	Amount		
For Tri - Council? Y   N - If yes, the grant leader or an authorized delegate must authorize this order														NOT TO EXCEED			
Import Order? Y   N - If yes, a copy of this order must be emailed to customs@uoguelph.ca prior to shipping \$5,000.00																	
Shippi	ng Instruct	ions an	d Note to	Supplier							SUBTOTA			AL			
												Tax					
												TOTAL					
											⊢	Currenc					
ORDEF	KED BX (dii	ect all i	nquiries	to)		UTHORIZED BY				 	RECEIVE	א BX					
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Print	Name				l LP	rint Name					Print N	ame					
Item :	#	Quanti	tv	Fund		Unit Grant Project				Object				Amount			
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