

New Orders

Order #: 70520		Order Date: 3/5/2019		Client Order #: Q-03062019-01-OPTIPAK		Salesman: ESPITECH				
Payment Terms: CREDIT CARD		Shipping Terms: EXWORKS		Carrier: EXWORKS		Order Type: Order		Order Status: Complete Shipment		
Sold To: OPTIPAK		Shipped To: OPTIPAK		Note 1:						
		ATTN: YIPSI ABREU		Note 2:						
37 EMPIRE STREET		37 EMPIRE STREET		Note 3:						
NEWARK, NJ, US		NEWARK, NJ, US		Note 4:						
7114		7114								
866-928-0407		866-928-0407								
Part Number	Part Description	Quantity	Required Date	Unit Price	Price Type	Order Discount	Order Discount Type	Net Price	Total Price	Net Discount
BP2002-33 R4	BreathEasy Pro iSeries, Odor 120V F001/F003-GPC/F003-GPC/F001 2 Spare F001 E220 Power Cord	1	3/8/2019	4248.00	Manual	0.00%		4248.00	4248.00	0.00%
								Sub Total: 4248.00		
								Bank Fee: 0.00		
								Freight: 0.00		
								GST-TPS: 0.00		
								QST: 0.00		
								Grand Total: 4248.00		US

Order #: 70522		Order Date: 3/5/2019		Client Order #: 46609		Salesman: GREG PHILLIPS				
Payment Terms: NET 30 JOURS		Shipping Terms: TBA		Carrier: TBA		Order Type: Order		Order Status: Complete Shipment		
Sold To: JOHNNY VAC INC.		Shipped To: JOHNNY VAC INC.		Note 1:						
#100 - 10,975 L.H. LAFONTAINE		#100 - 10,975 L.H. LAFONTAINE		Note 2:						
ANJOU, QC, CA		ANJOU, QC, CA		Note 3:						
H1J 2E8		H1J 2E8		Note 4:						
514-354-4933		514-354-4933								
Part Number	Part Description	Quantity	Required Date	Unit Price	Price Type	Order Discount	Order Discount Type	Net Price	Total Price	Net Discount
F298	Filtre HEPA (JV) 3.60" (Ajouter du Joint D'Ã©tanchÃ©itÃ©)	100	4/2/2019	62.80	Contract	0.00%		62.80	6280.00	0.00%
M459	Bracket Pour Filtres F298	100	4/2/2019	14.00	Contract	0.00%		14.00	1400.00	0.00%
								Sub Total: 7680.00		
								Bank Fee: 0.00		
								Freight: 0.00		
								GST-TPS: 384.00		
								QST: 766.08		
								Grand Total: 8830.08		CDN

Order #: 70523		Order Date: 3/5/2019		Client Order #: ON16-00096266		Salesman: GREG PHILLIPS				
Payment Terms: NET 30 DAYS		Shipping Terms: COLLECT		Carrier: PURO # 2684882		Order Type: Order		Order Status: Complete Shipment		
Sold To: MOTION INDUSTRIES CANADA		Shipped To: MOTION CANADA		Note 1:						
		BELLEVILLE BRANCH		Note 2:						
PO BOX 1900		220 ADAM ST. UNITS 8 & 9		Note 3:						
MISSISSAUGA, ON, CA		BELLEVILLE, ON, CA		Note 4:						
L4T 4C2		K8N 5S4								
613-966-1923		613-966-1923								
Part Number	Part Description	Quantity	Required Date	Unit Price	Price Type	Order Discount	Order Discount Type	Net Price	Total Price	Net D
F016-BX	Hicap Filters, Box of 2	1	3/8/2019	158.00	List	0.00%		158.00	158.00	0.00%
F007-BX	Dust Filters, Box of 8	2	3/8/2019	108.00	List	0.00%		108.00	216.00	0.00%
								Sub Total: 374.00		
								Bank Fee: 0.00		
								Freight: 0.00		
								GST-TPS: 48.62		
								QST: 0.00		
								Grand Total: 422.62		CDN

Quotes

Order #: 70525		Order Date: 3/5/2019		Client Order #: B-QUOTE1		Salesman: GREG PHILLIPS				
Payment Terms: CREDIT CARD		Shipping Terms: PREPAID & ADD		Carrier: UPS TB		Order Type: Order		Order Status: Quote		
Sold To: PRECISION CONTACTS		Shipped To: PRECISION CONTACTS		Note 1:						
990 SUNCAST LANE		990 SUNCAST LANE		Note 2:						
EL DORADO HILLS, CA, US		EL DORADO HILLS, CA, US		Note 3:						
95762		95762		Note 4:						
916-939-4147		916-939-4147								
Part Number	Part Description	Quantity	Required Date	Unit Price	Price Type	Order Discount	Order Discount Type	Net Price	Total Price	Net Discount
AR175	Repl. Blower, 120v (Infinity)	1	3/8/2019	181.00	List	0.00%		181.00	181.00	0.00%
								Sub Total: 181.00		
								Bank Fee: 0.00		
								Freight: 35.00		
								GST-TPS: 0.00		
								QST: 0.00		
								Grand Total: 216.00		US

Order #: 70526		Order Date: 3/5/2019		Client Order #: B-QUOTE2		Salesman: GREG PHILLIPS				
Payment Terms: CREDIT CARD		Shipping Terms: PREPAID & ADD		Carrier: UPS TB		Order Type: Order		Order Status: <div>Quote</div>		
Sold To: PRECISION CONTACTS		Shipped To: PRECISION CONTACTS		Note 1:						
990 SUNCAST LANE		990 SUNCAST LANE		Note 2:						
EL DORADO HILLS, CA, US		EL DORADO HILLS, CA, US		Note 3:						
95762		95762		Note 4:						
916-939-4147		916-939-4147								
Part Number	Part Description	Quantity	Required Date	Unit Price	Price Type	Order Discount	Order Discount Type	Net Price	Total Price	Net Discount
JS1400	JetStream, c/w:F143,F191S,120v	1	3/19/2019	699.00	List	0.00%		699.00	699.00	0.00%
								Sub Total: 699.00		
								Bank Fee: 0.00		
								Freight: 85.00		
								GST-TPS: 0.00		
								QST: 0.00		
								Grand Total: 784.00		US
