



Remit To:
SYNNEX Canada
 PO Box 9719, STN A
 Toronto, ON M5W 1R6

Make Cheque Payable To: SYNNEX Canada
 Please include your customer #1066860 and invoice #43111187 on your cheque

PURCHASE ORDER KI1934	CUSTOMER # 1066860	SHIPPED VIA Purolator Express Gr	Invoice# 43111187	DATE 11/30/17	F.O.B FOB Origin
TERMS: DVAR NET 45 VARNEX	Ship Date 11/30/17	Ship From Guelph Woodlawn	Invoice Total \$287.44	Due Date 01/14/18	
Approval #	Taxable Y	Source Sales Order	Contact Phone # 416-240-2955	PAGE 1 / 1	

Bill To:
 RU-LINK COMPUTER CORPORATION
 WATLINE P.O.
 10003
 MISSISSAUGA ON L4Z 4G5
 CA

Ship To:
 Michael Goodman
 MICHAEL GOODMAN
 7 REDDINGTON RD
 OTTER LAKE QC J0X 2P0
 CA

Sold To:
 RU-LINK COMPUTER CORPORATION
 WATLINE P.O.
 10003
 MISSISSAUGA ON L4Z 4G5
 CA

GST REGISTRATION # 121391254RT0001
 QST REGISTRATION # 1009976881TQ0001

LN#	QTY	PART NUMBER/DESCRIPTION	SKU #	VENDOR PART #/UPC CODE CUSTOMER PART#	UNIT PRICE	EXT NET PRICE
1	1	LEX-28DC550 MFP CX417de COL TOUT-EN-UN CX417DE COULEUR SN: S752739946PGHP	5880416	28DC550 734646642644	\$231.00	\$231.00

Merchandise Total:	\$231.00	CAD
SHIPPING:	\$19.00	CAD
GST:	\$12.50	CAD
QST:	\$24.94	CAD

Comment: Tracking NO:
 LPJ005835763

Invoice Total : \$287.44 CAD

For Customer Service inquiry call 800-756-1888 or email cshelpca@synnex.com
 All sales are subject to SYNNEX' standard Terms & Conditions which can be found at SYNNEX.com.

- 1) Claim for any discrepancy or defective material must be made within 1 week from the date of shipment from SYNNEX. No return will be accepted without prior authorization.
- 2) Statements or description of products, if any, by SYNNEX or agents of SYNNEX are informational only, and not made or given as a warranty of any kind. SYNNEX SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at SYNNEX's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.
- 3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.

A service charge of 18% per annum or 1.5% per month, interest accrues from the 11th day after the invoice is due, retro active to the 1st day after invoice was due will be assessed on past due amounts.