

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 #43440041 on your cheque

PURCHASE ORDER **CUSTOMER#** SHIPPED VIA Invoice# DATE F.O.B KI2108 1066860 Purolator Express Gr 43440041 01/04/18 FOB Origin TERMS: DVAR **Ship Date Ship From Invoice Total Due Date NET 45 VARNEX** 01/04/18 SYNNEX-BC CM60 02/18/18 \$451.50 Approval # **Taxable** Source **Contact Phone # PAGE** Y Sales Order 416-240-2955 1 / 1

Bill To:

RU-LINK COMPUTER CORPORATION

WATLINE P.O.

10003

MISSISSAUGA ON L4Z 4G5

CA

Ship To: Summa Lai PLANET CLEAN 1609 DERWENT WAY DELTA BC V3M 6K8 CA

Sold To:

RU-LINK COMPUTER CORPORATION

Invoice Total :

\$451.50

CAD

WATLINE P.O.

10003

MISSISSAUGA ON L4Z 4G5

CA

GST REGISTRATION # 121391254RT0001 QST REGISTRATION # 1009976881TQ0001

LN#	QTY	PART NUMBER/DESCRIPTION	SKU#	VENDOR PART #/UPC COI CUSTOMER PART#	DE UNIT		T NET PRICE
1	1	LEX-40GC100 PRINTER MONO LASER MS817n IMPRIMANTE MONO LASER MS817N SN: S40637C66024D1	5880423	40GC100 734646646802		\$419.00	\$419.00
				Merchandise	Total:	\$419.	00 CAD
					SHIPPING:	\$11.	00 CAD
					GST:	\$21.	50 CAD
		Tracking NO: TBC001516763	tration#:pst-1013-7171				

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.

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.

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.