

FW: Loblaw Regina Label order 05.28.2019

Adarsh Soomal (LCL) <AdarshSoomal.Soomal@loblaw.ca>

Thu 6/27/2019 10:16 AM

To: Diane Preece (LCL-C) <Diane.Preece@loblaw.ca>;

1 attachments (83 KB)

Inv_35894_from_Proscan_Media_Products_Ltd_12180.pdf;

Hi Diane,

Please process invoice for PO4500447380

Thanks



ADARSH SOOMAL

Senior Regional Maintenance MANAGER, LOBLAW WEST

2755 190th Street, Surrey, British Columbia V3Z 3W6

C: (604) 340 5063 | adarsh.soomal@loblaw.ca



From: SC Finance Capital <SCFinanceCapital@loblaw.ca>

Sent: Thursday, June 27, 2019 7:05 AM

To: Andrew Flemming (LCL) <Andrew.Flemming@loblaw.ca>

Cc: Adarsh Soomal (LCL) <AdarshSoomal.Soomal@loblaw.ca>; Christian Coulombe (LCL) <Christian.Coulombe@loblaw.ca>

Subject: TR: Loblaw Regina Label order 05.28.2019

Andrew,

Please release PO 4500447380.

Thanks.

Gilles Piché

*Gérant Finance – Distribution & Chaîne d'approvisionnement
Régions Québec & Atlantique*

2700 Francis-Hughes, Laval, Québec, H7S 2B9

T : 450 975-8860 ex. 644021

Les Compagnies Loblaw Limitée

De : Adarsh Soomal (LCL) [<mailto:AdarshSoomal.Soomal@loblaw.ca>]

Envoyé : June 27, 2019 9:40 AM

À : SC Finance Capital <SCFinanceCapital@loblaw.ca>

Cc : Christian Coulombe (LCL) <Christian.Coulombe@loblaw.ca>

Objet : FW: Loblaw Regina Label order 05.28.2019

Attached the invoice.

Project number - 1.0006382



ADARSH SOOMAL

Senior Regional Maintenance MANAGER, LOBLAW WEST

2755 190th Street, Surrey, British Columbia V3Z 3W6

C: (604) 340 5063 | adarsh.soomal@loblaw.ca



From: Christian Coulombe (LCL) <Christian.Coulombe@loblaw.ca>

Sent: Wednesday, June 26, 2019 2:07 PM

To: Francesca Kennedy (LCL) <Francesca.Kennedy@loblaw.ca>; Adarsh Soomal (LCL) <AdarshSoomal.Soomal@loblaw.ca>; SC Finance Capital <SCFinanceCapital@loblaw.ca>

Cc: Tejas Danak (LCL) <Tejas.Danak@loblaw.ca>; Scott Cypher (LCL) <Scott.Cypher@loblaw.ca>; Francesca Kennedy (LCL) <Francesca.Kennedy@loblaw.ca>

Subject: RE: Loblaw Regina Label order 05.28.2019

Yes, Gilles, can you process

From: Francesca Kennedy (LCL) <Francesca.Kennedy@loblaw.ca>

Sent: Wednesday, June 26, 2019 2:56 PM

To: Adarsh Soomal (LCL) <AdarshSoomal.Soomal@loblaw.ca>; Christian Coulombe (LCL) <Christian.Coulombe@loblaw.ca>

Cc: Tejas Danak (LCL) <Tejas.Danak@loblaw.ca>; Scott Cypher (LCL) <Scott.Cypher@loblaw.ca>; Francesca Kennedy (LCL) <Francesca.Kennedy@loblaw.ca>

Subject: RE: Loblaw Regina Label order 05.28.2019

Afternoon

Please advise if we can arrange to have the attached invoice coded to the McKesson project.

Thanks

Francesca

Francesca Kennedy

Accounts Payable Coordinator, DC34 Regina

2101 Fleming Road, Regina, Saskatchewan, S4M 0A1

T : 306 781-1470

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From: Francesca Kennedy (LCL)

Sent: Tuesday, June 25, 2019 1:13 PM

To: Tejas Danak (LCL) <Tejas.Danak@loblaw.ca>

Subject: RE: Loblaw Regina Label order 05.28.2019

Thanks Tejas ☺

From: Tejas Danak (LCL) <Tejas.Danak@loblaw.ca>
 Sent: Tuesday, June 25, 2019 12:38 PM
 To: Francesca Kennedy (LCL) <Francesca.Kennedy@loblaw.ca>
 Subject: FW: Loblaw Regina Label order 05.28.2019

Hi Fran, just want to make sure below order invoice will be paid by capital fund for Mckesson project.

From: Francesca Kennedy (LCL) [mailto:Francesca.Kennedy@loblaw.ca]
 Sent: Tuesday, May 28, 2019 2:19 PM
 To: kim@proscanmedia.ca
 Cc: Tejas Danak (LCL) <Tejas.Danak@loblaw.ca>; Douglas Clark (LCL) <Doug.Clark@loblaw.ca>; Santosh Gummalla (LCL) <Santosh.Gummalla@loblaw.ca>; Amar Ramchandani (LCL) <Amar.Ramchandani@loblaw.ca>; Santosh Gummalla (LCL) <Santosh.Gummalla@loblaw.ca>
 Subject: Loblaw Regina Label order 05.28.2019

Hi Kim

We would like to order six cases each of the below labels. Please use PO# **202286**.

Pick Location Label Size:- Quantity Required:- 6 cases

L012	LABELS	3 X 15 1/2 - THERMAL TRANSFER N/P SYN LABEL PINK/YELLOW/WHITE	PER 1000	ROLL	LCL	\$108.00
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Reserve Location Label Size:- Quantity Required:- 6 cases

L009	LABELS	3 X 11 1/4 - THERMAL TRANSFER N/P SYN LABEL PINK/YELLOW/WHITE	PER 1000	ROLL	LCL	\$81.00
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Roller Rack Label:- Quantity Required:- 6 cases

L006	LABELS	1 X 8 - WHITE SYNTHETIC PERM ADHESIVE	PER 1000	ROLL	LCL	\$31.32
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Thank you
 Francesca

Francesca Kennedy
 Accounts Payable Coordinator, DC34 Regina
 2101 Fleming Road, Regina, Saskatchewan, S4M 0A1
 T : 306 781-1470

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