

OMCAN MANUFACTURING AND
DISTRIBUTING COMPANY INC.

3115 PEPPER MILL COURT
MISSISSAUGA ON L5L 4X5
CA

PHONE: 1-800-465-0234

FAX: 905-607-0234

www.omcan.com



INVOICE NUMBER

518192

DATE

05/14/19

MM/DD/YY

PAGE

1/1

INVOICE

Original

BILL TO: LOBLAWS INC. VENDOR #4000147

SHIP TO: #1040 LOBLAW KINGSTON PRINCESS

ATTN: LPL MIRO PROCESSING
101 WESTON STREET
WINNIPEG MB R3E 2T4
CA

1100 PRINCESS STREET
KINGSTON ON K7L 5G8
CA

PHONE: 905-459-2500

FAX: (905) 861-2343

7800 78028

PO NUMBER		CUSTOMER NO	ENTERED BY	SHIP VIA			TERMS		
4500440306		10263	Nicole	UPS GROUND PPD & CHG			C - NET 60 DAYS		
ITEM NO	OMC ID	DESCRIPTION		QTY ORD	QTY SHIPPED	QTY B/O	UOM	UNIT PRICE	EXTENSION
37468	BOV13112 ME-020	MELAMINE OVAL BOWL 13x11x2.25 WHITE		12	12	0	EACH	24.99	299.88

TRACKING NUMBER

1Z65667X2050609945

SUBTOTAL CAD 299.88

NUMBER & KIND OF PACKAGE 2 BOXES

FREIGHT CAD 36.41

SHIPMENT DIMENSIONS 15X15X10

TPS: 128787389RT0001

GST/HST CAD 43.72

SHIPPING WEIGHT 28.0 LBS

TVQ: 1220093588TQ0001

PST CAD 0.00

F.O.B. Mississauga ON

PLEASE SEND CHEQUE TO

AMOUNT DUE

CAD 380.01

OMCAN MANUFACTURING AND DISTRIBUTING COMPANY INC.
PO. BOX 57486, STN A
TORONTO, ON
M5W 5M5

Elizabeth Park Based On Sales Orders 841474. Based On Deliveries 742699.

514826 7396

Purchase Order

Loblaw's Inc.
President's Choice Circle
Hampton, ON
L6Y 5S5

Purchase Order No: 4500440306

Date Ordered: 05/02/2019 (MM/DD/YYYY)

Delivery Date: 05/16/2019

Project No: 4.1800007

Page: 1 - 5

Vendor GST#128787389RT0001 PST#1950-7437
4000147

OmCan Manufacturing & Distributing
3115 Pepper Mill Crt.,
Mississauga, Ontario,
L5L 4X5, Canada
Phone: 8004650234-237
Fax: 9056070234

Bill To (identify Purchase Order No. on Invoices)

Loblaws Inc.
101 Weston Street
Winnipeg, MB
R3E 2T4, CA
ATTN: LPL MIRO PROCESSING
Project number: 4.1800007
Person responsible: Unknown

Ship-To

Store/Customer # 1040
Loblaw Kingston Princess
1100 Princess St
Kingston, ON
K7L 5G8, CA
Phone: 6135303861

Routing: ZID Direct No C.O.D

Payment Terms: NT60

Currency: CAD

Collective Number:

Our Reference:

Line No.	Delivery Dept.	Article No.	Article Desc/ Vend Art Des	QTY	UoM	Price	Sub-Total	GST/HST	PST/QST	Total
00010	38-HMR	6197	BOWL MELAMIN OVAL WHITE 13 X 11 X 2.25 Vendor material No: 37468	12 ✓	EA	\$24.99	\$299.88	\$38.98	\$0.00	\$338.86
							Sub-total			\$299.88
							GST/HST			\$38.98
							PST/QST			\$0.00
							TOTAL			\$338.86

Requested By: Elizabeth Park Tel# (905) 459-2500

Authorized By: Jean Webster

WV