



Remit Payment To
Tennant Sales and Service Company
Station A
PO Box 57172
TORONTO ON M5W 5M5
CANADA

Tel 1-800-553-8033
Fax 1-763-513-2142

Invoice

Ship-To

LOBLAWS INC
500 BAYLY ST E
AJAX ON L1Z 0B2
CANADA

LOBLAWS INC
500 BAYLY ST E
AJAX ON L1Z 0B2
CANADA

Invoice Number**916391445****Invoice Amount****62,408.09**

Currency

Canadian dollars

Document Date

06/28/2019

Payment Terms

Net 30 Days

Final due date 07/28/2019

Bill-To

LOBLAWS INC
500 BAYLY ST E
AJAX ON L1Z 0B2
CANADA

Customer Number**4951484**

PO Number 4500432733

Buyer

PHIL ANDERSON
905-621-3241

Shipped Date**06/27/2019**

Delivery Number

803564267

Order Number

503135755

Delivery Terms

DDP DLVD DEST POINT, DUTY PAID

Customs Invoice: 916382567

Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
M-S30	MODEL S30 RIDER SWEEPER	1	PC			Y
	Serial Number (S30-9585)					
	Reference Number: S30-LP					
	Price			62,226.00	62,226.00	
	Agreement Discount			-6,222.60	-6,222.60	
	Additional Discounts			-775.00	-775.00	
	Net Value			55,228.40	55,228.40	
9004080	MANUAL, OPRTR [S30, GAS/LPG EN NA]	1	PC			N
9008178	VIDEO, OPRTR, DVD [S30 EN ES FR]	1	PC			N
9013316	MANUAL, PARTS [S30, GAS/LPG EN]	1	PC			N
Subtotal					55,228.40	
HST Reg# 89630 6313 RT0001				13.00 %	7,179.69	
Total					62,408.09	

Tennant now makes it easier than ever to access your account information and order repair & maintenance parts for your machines. Visit www.tennantco.com and click on "Log In" or "Sign Up/My Tennant Customer Sign In" near the upper right corner of the page.

The parties agree that the purchase of products and/or services from Tennant is subject to Tennant's General Terms and Conditions, in effect as of the date of this document, which are available at <http://www.tennantco.com/terms> and are incorporated by reference into any sales transaction. Printed General Terms and Conditions can be provided upon request.

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5149159767

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

2019 9:02 AM

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

1 attachments (57 KB)

ajax s30 scrubber invoice.pdf;

Diane, sorry about that. Here is the correct invoice – the po# was wrong.
I will have the vendor reissue a new invoice for 4500448292.

Thanks

From: Diane Preece (LCL-C) [mailto:Diane.Preece@loblaw.ca]

Sent: Tuesday, July 9, 2019 9:38 AM

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

Subject: Re: 4500432753

Hi Andrew

Is 4500432753 the correct PO #? The PO is set up for a different vendor (Crown Lift Trucks) and the amounts don't match

Print and Archive

Purchase Order

Loblaws Inc.
President's Choice Circle
Brampton, ON
L6Y 5S5

Purchase Order No: 4500432753

Date Ordered: 03/04/2019 (MM/DD/YYYY)

Delivery Date: 03/18/2019

Page: 1 - 5

Vendor GST#102645595RT0001 PST#84726008
4000711
Crown Lift Trucks
Ryder Material Handling ULC
210 Annagem Blvd.,
Mississauga, Ontario,
L5T 2V5, Canada
Phone: 9055652100
Fax: 9057959311

Ship-To

Store/Customer # 8453
Provigo St-Sauveur
50 Av Saint-Denis RR 4
Ste Sauveur, QC
J0R 1R4, CA
Phone: 4502272827

Bill To (Identify Purchase Order No. on Invoices)

Loblaws Inc.
101 Weston Street
Winnipeg, MB
R3E 2T4, CA
ATTN: LPL MIRO PROCESSING

Routing: ZID Direct No C.O.D

Payment Terms: NT60

Currency: CAD

Collective Number:

Our Reference:

Header Text

I WILL SEND SHEET

Line No.	Delivery Dept.	Article No.	Article Desc/ Vend Art Des	QTY	UoM	Price	Sub-Total	GST/HST	PST/QST	Total
00010		7076	BATTERY DESERTHOG - GNJ WALKIE 8" OPEN	1	EA	\$1,654.00	\$1,654.00	\$82.70	\$164.99	\$1,901.69
00020		7704	BATTERY - INSTALLATION AND DISPOSAL	1	EA	\$350.00	\$350.00	\$17.50	\$34.91	\$402.41
							Sub-total	\$2,004.00		
							GST/HST	\$100.20		
							PST/QST	\$199.90		
							TOTAL	\$2,304.10		

Please advise

Thanks

Diane Preece

RE: 4500432753 - Diane Preece (LCL-C)

Accounts Payable-WSS
Winnipeg | Manitoba | R3E 2T4 | (204) 790-6738 | diane.preece@loblaw.ca

From: Andrew Flemming (LCL) <Andrew.Flemming@loblaw.ca>
Sent: Tuesday, July 9, 2019 8:23 AM
To: Diane Preece (LCL-C)
Subject: 4500432753

Diane, can you please pay the attached invoice. Thanks

00432753

Diane Preece (LCL-C)

Tue 7/9/2019 8:37 AM

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

Hi Andrew

Is 4500432753 the correct PO #? The PO is set up for a different vendor (Crown Lift Trucks) and the amounts don't match