



350 Shirley Avenue, Unit 3
Kitchener, Ontario N2B 2E1
Phone: 519-743-2202
1-877-404-4155
Fax: 519-570-4503

SC-Trans-2019-5
#1.0007381

Date 2019-05-16 Invoice # 64478

Bill To
Loblaw Inc.
1105 Fountain St. N.
Cambridge, ON
N3E 1A2

May 23/19

Ship To (if different than Bill To)

Loblaw Inc.
1105 Fountain St. N.
Cambridge, ON
N3E 1A2
ATTN: Mark Brazier

S.O. No.	P.O. No.	Terms	Ship Via	Unit #
16668	4500999999	Net 30	PICKUP	

QTY	Description	Rate	Amount
22	Set of 4" Trailer Unit Numbers as per drawing #605.09.19 - 2 x inside - 2x radius corners - 1x rear door	27.00	594.00

GST/HST No. 121189187

Total

Payments/Credits

Balance Due

www.twincitygraphics.com

519 827 4821



350 Shirley Avenue, Unit 3
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S.O. No.	P.O. No.	Terms	Ship Via	Unit #
16668	4500999999	Net 30	PICKUP	

QTY	Description	Rate	Amount
	UNIT NUMBERS; 81911153 81911253 81911353 81911453 81911553 81911653 81911753 81911853 81911953 81912053 81912153 81912253 81912453 81912553 81912653 81912753 81912853 81912953 81913053 81913153 81913253 81913353 HST (ON) on sales	13.00%	77.22

Total	\$671.22
Payments/Credits	\$0.00
Balance Due	\$671.22

GST/HST No. 121189187

www.twincitygraphics.com

TR: Twin City Graphics invoice 64478.pdf

Gilles Piche (LCL) <gpiche@provigo.ca>

Mon 6/3/2019 8:12 AM

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

Cc: Wayne Scott (LCL) <Wayne.Scott2@loblaw.ca>; Karin Faubert-Seifert (LCL) <Karin.Faubert-Seifert3@loblaw.ca>;

1 attachments (1 MB)

Twin City Graphics invoice 64478.pdf;

Hi Diane,

Please process on PO below.

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 : Wayne Scott (LCL) [mailto:Wayne.Scott2@loblaw.ca]

Envoyé : June 2, 2019 11:47 AM

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

Cc : Gilles Piche (LCL) <gpiche@provigo.ca>; Karin Faubert-Seifert (LCL) <Karin.Faubert-Seifert3@loblaw.ca>

Objet : FW: Twin City Graphics invoice 64478.pdf

can you pls release this PO

thx

Wayne Scott

Sr. Director, Transport Maintenance

1 Presidents Choice Circle | Brampton | Ont | L6Y-5S5

C 416-409-9670: | wayne.scott2@loblaw.ca



Work together...work safely.

From: Gilles Piche (LCL) <gpiche@provigo.ca>

Sent: Wednesday, May 29, 2019 11:48 AM

To: Wayne Scott (LCL) <Wayne.Scott2@loblaw.ca>
Cc: Karin Faubert-Seifert (LCL) <Karin.Faubert-Seifert3@loblaw.ca>
Subject: TR: Twin City Graphics invoice 64478.pdf

Wayne,

Please release PO 4500444075.

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 : Karin Faubert-Seifert (LCL) [mailto:Karin.Faubert-Seifert3@loblaw.ca]

Envoyé : May 23, 2019 12:01 PM

À : Gilles Piche (LCL) <gpiche@provigo.ca>; SC Finance Capital <SCFinanceCapital@loblaw.ca>

Cc : Wayne Scott (LCL) <Wayne.Scott2@loblaw.ca>

Objet : Twin City Graphics invoice 64478.pdf

Good Morning Gilles,

Please pay the attached invoice:

SC-Trans-2019-5	Project #	1.0007381
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Thank you,

Karin