



Somerville Merchandising Inc.  
5760 Finch Avenue East  
Toronto, ON, M1B5J9

Invoice ID: S222733  
Date: 3/4/2019

Page No: 1

Bill To	Sold To
Loblaws Inc. 101 Weston Street Winnipeg, MB R3E 2T4 Attn: LPL MIRO Processing  Attn: ACCOUNTS PAYABLE	Loblaws Inc. 1 President's Choice Circle,  Brampton, ON L6Y 5S5

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
LOB006		4500427206-1		Net 60		Freight: Billed		
CUST ORDER	PACKLIST ID	SHP				T X	UNIT PRICE	EXTENDED PRICE
		QTY	PART	DESCRIPTION				

C49327 B57745

**Ship To**  
NF#3644 Dino's  
16 & 17 - 680 Silver Creek Blvd  
Mississauga, ON L5A3Z1

**SHIP DATE: 3/4/2019**  
**SHIPPING METHOD: FREIGHTWORLD**  
**Packlist ID: B57745**

1 NF-01-32-01A	NF New Commodity ScoreBoard 24"W - 10031	\$1,894.50	\$1,894.50
1 NF-01-32-03-PI	NF Commodity ScoreBoard Pics East- 10033	\$265.80	\$265.80
8 NF-07-35-01D	NF 2019 Yellow Priceboard w/ D/S Topper	\$248.32	\$1,986.56
1 NF-02-35-02A	NF Aisle ID Insert Set (Grocery) - 7764	\$410.00	\$410.00
1 NF-02-35-03A	NF Aisle ID Insert Set (Haba) - 7765	\$94.00	\$94.00
1 NF-02-35-04A	NF Aisle ID Multicultural (MCM) - 9955	\$134.00	\$134.00
8 NF-04-44-01A	NVF Aisle Blank Green Strip 8"W - 10243	\$48.00	\$384.00
1 NF-02-44-03B	Half Aisle ID Inserts NVF w/ Number	\$202.00	\$202.00
5 NF-06-35-02A	NF End Cap Board WBB 4"W - 10048	\$48.42	\$242.10
5 NF-06-35-03A	NF End Cap Board GTFOB 4"W - 10049	\$48.42	\$242.10
8 NF-06-35-01A	NF Profit Panel WBB D/S - 10052	\$15.93	\$127.44
1 NF-08-32-02A	Checkout add on set - Handicap - 7785	\$16.95	\$16.95
1 NF-08-32-03A	Checkout Flipper Express 1-8, 1-12 10041	\$220.25	\$220.25
1 NF-Front End-01	Checkout add on Customer Service&Refunds	\$74.47	\$74.47
1 NF-08-32-09A	NF New Community Board 6"W x 4'H	\$251.65	\$251.65
2 NF-10-33-04A	NF New D/S \$1 Cart Coral Sign 5"W	\$158.24	\$316.48
2 NF-10-33-01A	Cart Coral Signs - Set of 2 - 7782	\$66.00	\$132.00
1 NF-Front End-06	Checkout Sign - Thank You - 7788	\$73.00	\$73.00
1 NF-08-32-06A	Checkout Sign - Attention Shoppers- 7787	\$73.00	\$73.00
1 NF-Produce-02	Fascia 11 x 11 Produce Bag - 7790	\$62.00	\$62.00
1 NF-Fascia-03	Fascia 11 x 11 WBB - 7795	\$123.00	\$123.00
1 NF-08-32-05A	Health and Safety Signs D/S (2) - 7796	\$113.00	\$113.00
1 NF-08-32-07A	Checkout Info Signs - Set of 7 - 7797	\$497.00	\$497.00
1 NF-09-32-01A	Store Hours Vinyl - 7798	\$97.00	\$97.00
2 NF-08-32-11A	Washroom Sign- 12x12 - S/S - 8655	\$90.00	\$180.00
1 NF-08-32-12A	Washroom Sign-18x18 - D/S - 9312	\$123.00	\$123.00
1 NF-08-32-08A	Additional Washrooms Available S/S- 9957	\$54.00	\$54.00
1 FRT	Freight	\$238.33	\$238.33

**SUB TOTAL:** 8,627.63  
**HST-Ontario** 1,121.57  
**ORDER TOTAL** 9,749.20

**GRAND TOTAL:** \$8,627.63  
**HST-Ontario** \$1,121.57

**TOTAL AMOUNT DUE:** \$9,749.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: Somerville Merchandising Inc.

5760 Finch Avenue East  
Toronto, ON, M1B5J9  
GST - 889682845 RT0001

5148844013

**Somerville Merchandising Inc.**  
5760 Finch Avenue East  
Toronto, ON, M1B5J9

Invoice ID: S222733

Date: 3/4/2019

Page No: 1

Bill To	Sold To
Loblaws Inc. 101 Weston Street Winnipeg, MB R3E 2T4 Attn: LPL MIRO Processing  Attn: ACCOUNTS PAYABLE	Loblaws Inc. 1 President's Choice Circle,  Brampton, ON L6Y 5S5

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
LOB006		4500427206-1		Net 60		Freight: Billed		
CUST ORDER	PACKLIST ID	SHP				T	UNIT PRICE	EXTENDED PRICE
		QTY				PART		



#3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206

Kimberly Laflamme (LCL-C) <Kim.Laflamme@loblaw.ca>

Thu 6/27/2019 8:38 AM

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

Importance: High

📎 1 attachments (25 KB)

S222733.pdf;

Hi Diane

Can you please post the attached and advise if any issue?

Thank you!

**Kim LaFlamme**

Senior Coordinator  
Store Projects

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1 Presidents Choice Circle | Brampton | ON | L6Y 5S5 |  
T: (905) 459.2500 x616226 | F: (905) 861.2343 | [kim.laflamme@loblaw.ca](mailto:kim.laflamme@loblaw.ca)  
 | [loblaw.ca](http://loblaw.ca) |

---

**From:** Kimberly Laflamme (LCL-C)  
**Sent:** Friday, May 31, 2019 2:02 PM  
**To:** Padmini Selvaraj <PSelvaraj@somerville.ca>  
**Cc:** jfuda@somerville.ca; Kuldeep Chawla (LCL) <Kuldeep.Chawla2@loblaw.ca>  
**Subject:** RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206

Hi Padmini and Joe

My apologies this has now been corrected – Kuldeep it should be approved shortly then is good to post.

Thanks,

**Kim LaFlamme**

Senior Coordinator  
Store Projects

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1 Presidents Choice Circle | Brampton | ON | L6Y 5S5 |  
T: (905) 459.2500 x616226 | F: (905) 861.2343 | [kim.laflamme@loblaw.ca](mailto:kim.laflamme@loblaw.ca)

**From:** Padmini Selvaraj <PSelvaraj@somerville.ca>  
**Sent:** Friday, May 31, 2019 1:13 PM  
**To:** Kimberly Laflamme (LCL-C) <Kim.Laflamme@loblaw.ca>  
**Cc:** jfuda@somerville.ca; Kuldeep Chawla (LCL) <Kuldeep.Chawla2@loblaw.ca>  
**Subject:** [EXT] FW: #3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206  
**Importance:** High

**CAUTION:** External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Kim,

Have you had a chance to revise the PO. If not could you please do so as soon as possible. The invoice is overdue payment for quite some time now.

Please delete:

Line 10, 20, 30, 70, 80, 190, 210, 230

Please add:

1x 10031

1x 10033

1x 9955

1x 7795

1x 7798

2x 8655

1x 9312

1x 9957

1x 10041

1x Refunds Sign \$74.47/ea (Please whitesheet)

2x D/S Cart Sign \$158.24/ea (Please whitesheet)

Thank you.

Kind regards,

**Padmini Selvaraj**

Accounts Receivable Coordinator

Tel: (416) 754 7228 x 108


Email : [PSelvaraj@somerville.ca](mailto:PSelvaraj@somerville.ca)

Web: [www.somerville.ca](http://www.somerville.ca)



**Somerville**

elite retail design • manufacturing • installation solutions

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**From:** Padmini Selvaraj  
**Sent:** Thursday, May 16, 2019 11:42 AM  
**To:** Joe Fuda <[JFuda@somerville.ca](mailto:JFuda@somerville.ca)>; Kim LaFlamme (LCL) <[Kim.Laflamme@loblaw.ca](mailto:Kim.Laflamme@loblaw.ca)>  
**Cc:** 'Kuldeep Chawla (LCL)' <[Kuldeep.Chawla2@loblaw.ca](mailto:Kuldeep.Chawla2@loblaw.ca)>  
**Subject:** RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206

Hi Kim,

Have you had a chance to revise the PO.  
The invoice for the order is overdue payments. The order was shipped on 04 March, 2019.  
Let me know if you have any concerns. Attached the invoice.

Thank you.

Kind regards,  
**Padmini Selvaraj**  
Accounts Receivable Coordinator  
Tel: (416) 754 7228 x 108  
Email : [Pselvaraj@somerville.ca](mailto:Pselvaraj@somerville.ca)  
Web: [www.somerville.ca](http://www.somerville.ca)



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**From:** Joe Fuda  
**Sent:** Wednesday, March 13, 2019 2:25 PM  
**To:** Kim LaFlamme (LCL) <[Kim.Laflamme@loblaw.ca](mailto:Kim.Laflamme@loblaw.ca)>  
**Cc:** Padmini Selvaraj <[PSelvaraj@somerville.ca](mailto:PSelvaraj@somerville.ca)>  
**Subject:** RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206

Hi Kim thank you. I was wondering if you can also revise the PO once more with the following. Accounting on both ends are having trouble as the PO and Invoice are not matching up. This order is now shipped... The end dollar result will be the same, the items are just incorrect on the PO which is causing confusion with finance. Thank you

Please delete:  
Line 10, 20, 30, 70, 80, 190, 210, 230



add:

0031

10033

1x 9955

1x 7795

1x 7798

2x 8655

1x 9312

1x 9957

1x 10041

1x Refunds Sign \$74.47/ea (Please whitesheet)

2x D/S Cart Sign \$158.24/ea (Please whitesheet)

Thank you so much!

**Joe Fuda**

**Account Executive**

Cell: 416-799-9217

Office: 416-754-7228 ext 178

Email: [jfuda@somerville.ca](mailto:jfuda@somerville.ca)

[www.somerville.ca](http://www.somerville.ca)



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**From:** Kim LaFlamme (LCL) [<mailto:Kim.Laflamme@loblaw.ca>]

**Sent:** Thursday, January 31, 2019 12:06 PM

**To:** Joe Fuda

**Cc:** Chris Teves (LCL)

**Subject:** RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206

Hi Joe

You will see a revised copy shortly with qty increased.

Thanks!

**Kim LaFlamme**  
Senior Coordinator  
Store Projects

1 Presidents Choice Circle | Brampton | ON | L6Y 5S5 |  
T: (905) 459.2500 x616226 | F: (905) 861.2343 | [kim.laflamme@loblaw.ca](mailto:kim.laflamme@loblaw.ca)  
 [loblaw.ca](http://loblaw.ca)

---

**From:** Joe Fuda <[JFuda@somerville.ca](mailto:JFuda@somerville.ca)>  
**Sent:** Wednesday, January 30, 2019 3:58 PM  
**To:** Kim LaFlamme (LCL) <[Kim.Laflamme@loblaw.ca](mailto:Kim.Laflamme@loblaw.ca)>  
**Cc:** Chris Teves (LCL) <[Chris.Teves@loblaw.ca](mailto:Chris.Teves@loblaw.ca)>  
**Subject:** [EXT] RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga - 4500427206

Hi Kimberly! If you can please adjust PO#4500427206. It only has qty 16 of the OSB sheets (Line 00230). If you can please change it to 32 as Chris mentions below.

Thank you!

**Joe Fuda**  
Account Executive  
Cell: 416-799-9217  
Office: 416-754-7228 ext 178  
Email: [jfuda@somerville.ca](mailto:jfuda@somerville.ca)  
[www.somerville.ca](http://www.somerville.ca)

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**From:** Chris Teves (LCL) [<mailto:Chris.Teves@loblaw.ca>]  
**Sent:** Monday, January 28, 2019 8:22 AM  
**To:** Joe Fuda  
**Subject:** RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga

Hi Joe  
Same for this one – I have entered everything off of the system – we will follow that for now and I will let you know I am missing anything.



entered as 16 mirrored panels & 16 Standard panels

ts are \$1.00

Store Hours are

Mon – to Friday 9am to 9pm

Sat 8am – 9pm

Sun – 9am to 8 pm

Checkouts blocks and Aisle Id's boards removed from the po

Thanks

**From:** Joe Fuda <JFuda@somerville.ca>

**Sent:** January 24, 2019 3:11 PM

**To:** Chris Teves (LCL) <Chris.Teves@loblaw.ca>

**Subject:** [EXT] RE: #3644- Dino's NF - 680 Silver creek Blvd Mississauga

**CAUTION: External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Hi Chris attached quote for 3644 Dino's. Again please confirm if the checkout blocks and Aisle ID's have to be removed from this quote. Please confirm cart corral price, hours and OSB count. Onsite Feb 18 at 9pm.

Thank you

**Joe Fuda**

**Account Executive**

Cell: 416-799-9217

Office: 416-754-7228 ext 178

Email: [jfuda@somerville.ca](mailto:jfuda@somerville.ca)

[www.somerville.ca](http://www.somerville.ca)



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**From:** Chris Teves (LCL) [<mailto:Chris.Teves@loblaw.ca>]

**Sent:** Thursday, January 17, 2019 10:13 PM

**To:** Joe Fuda

**Subject:** #3644- Dino's NF - 680 Silver creek Blvd Mississauga



There is another one for quoting on Monday  
We can chat then  
Thanks

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