

PO01A5 TO EMAIL : VENDOR # : 683600 P.O. # :5760519 NAME :QUALIFIRST FOODS LTD  
ORDERS@QUALIFIRST.COM  
5:12:46 GORDON FOOD SERVICE CDN DMOWERS  
PO01A5 MILTON DIVISION  
2999 JAMES SNOW PARKWAY  
MILTON, ON L9T 5G4  
PHONE- 905-864-3700 ----- WAREHOUSE -----  
VENDOR #: 683600 QUALIFIRST FOODS LTD  
NAME : 89 CARLINGVIEW DR. \*\*\*\*\*  
\*\* PURCHASE ORDER \*\*  
\*\*\*\*\*  
ETOBICOKE ON M9W 5E4  
PHONE : 416-244-1177 GFS IS IMPORTER: NO  
FAX : 416-244-1737 CFIA LICENSE NUM:  
LEAD- 4 DAYS FRT- /CS /CW /LB /BK /CB  
BROKER - PHONE- FAX - 416-244-1737  
SPECIAL P.O. INSTRUCTIONS- \* PICK UP \*  
JORDAN.GARCIA@GFS.COM  
COST - DAVID MOWERS  
PHONE 616-717-4099  
FAX 616-717-9730  
DAVID.MOWERS@GFS.COM  
EXPECTED - 8/14/2020  
PICK-UP - 8/13/2020  
SEND TO CAPSTONE- Y  
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LINE	PACK	SIZE	GTIN/VND CODE	ITEM DESCRIPTION	ITM#/VN IT	WH TH	QTY	PRICE	FREIGHT	ALLOW
1	1	500G	00066958017026	SPICE SESAME SEED BLK	1257749	96/04	192	7.0000	.1108	
2	12	212ML	01899500212117	PEPPERCORN GRN IN BRINE	182050					
3	6	2L	00066958145422	PICKLE CORNICHON EXTRA FINE	1281180	27/07	27	45.0000	.5867	
4	1	3.3KG	00066958150334	CHERRY AMARENA 18/20	103000					
5	1	227G	00084909007971	PASTE TAMARIND	1307496	12/03	36	59.6400	3.1264	
6	1	280MG	00066958251376	POWDER XANTHAN GUM FOR TEXTURE	101308					
7	1	5KG	00066958800116	DREDGE CHICK BROWN'S CUST	1331077	10/04	20	46.5000	.7071	
8	1	125ML	00066958120122	WATER ORANGE BLOSSOM	150359					
9	6	125G	00847972000139	SALT SEA SMKD	5290816	99/01	99	4.0600	.0573	
10	24	400G	40044738102382	PASTE CURRY YEL	182118					
11	1	1KG	00066958030407	GINGER PICKLED PINK	1253239	20/05	1	8.7600	.0554	
12	1	300G	00066958251345	GUM GUAR 200 MESH	10300					
13	1	454G	00066958411046	SPICE ANCHO CHILE PWDR	1354729	10/02	10	21.9500	.9651	
14	1	55G	00066958016265	VANILLA PWDR	800201					
15	1	1KG	00069581522080	XANTHAN GUM	1323173	99/01	3	3.4700	.0344	
16	1	250G	00066958017606	SPICE MINT LEAVES FLAKES RUBBED	183699					
17	1	1KG	00650746137357	CRISP FILM PWDR	1344865	20/04	4	42.0000	.1739	
18	1	35G	00066958065379	POLLEN FENNEL PURE ORG	183639					
19	2	3.1L	00066958012335	PEPPER CHILI CALABRIAN IN OIL	9854956	30/01	2	78.4800	2.1021	

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LINE	PACK	SIZE	GTIN/VND CODE	ITEM DESCRIPTION			ITM#/VN	IT	WH	TH	QTY	PRICE	FREIGHT	ALLOW
20	10	25G	10066958093027	POWDER	AGAR	AGAR	60597	1272430	48	02	1	30.0000	.0497	
							93008							
CUBE-	53.56		WEIGHT-	985.16	CAW-	.00	QUANTITY-	413	FREIGHT-	188.17	EXT-	7056.89		.00
BUYER	RCVD BY			DATE RCVD			TOTAL UNITS							

\*\*\*HI VIS VESTS ARE MANDATORY FOR ALL CARRIERS IN OUR YARDS\*\*\*  
SEND PO CONFIRMATIONS TO GFS WITHIN 24 HRS. CONFIRM QUANTITY AND/OR  
COSTING ERRORS ON THE ORIGINAL PO. EMAIL QUANTITY CHANGES TO BUYER  
EMAIL ADDRESS ABOVE ON RIGHT. SEND COST UPDATES TO COST ANALYST EMAIL  
ADDRESS ON TOP RIGHT SIDE OF PO HEADER.  
REC HOURS MILTON 5AM TO 11AM. PLEASE EMAIL GFSONTARIO@GFS CANADA.COM  
BETWEEN 5AM AND 3PM MON TO FRI TO BOOK YOUR APPT 48 HOURS IN ADVANCE  
OF THE EXPECTED DELIVERY DATE.  
THIS PURCHASE ORDER SHALL BE GOVERNED EXCLUSIVELY BY THE NORTH  
AMERICAN PURCHASE ORDER TERMS AND CONDITIONS, AS AMENDED ("TERMS AND  
CONDITIONS") AVAILABLE AT: [HTTPS://SUPPLIER.GFS.COM/NA-PURCHASE-ORDER-  
TERMS-AND-CONDITIONS](https://supplier.gfs.com/na-purchase-order-terms-and-conditions). THE PROVISION OF ANY OF THE GOODS OR SERVICES  
REFERENCED HEREIN OR VENDOR'S RETURN OF AN ACKNOWLEDGMENT OF THIS  
PURCHASE ORDER CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS BY  
VENDOR.