

PO01A5 TO EMAIL : VENDOR # : 683601 P.O. # :5757290 NAME :QUALIFIRST FOODS LTD JIT  
ORDERS@QUALIFIRST.COM  
8:01:59 GORDON FOOD SERVICE CDN POLJIT70  
PO01A5 MILTON DIVISION  
2999 JAMES SNOW PARKWAY  
MILTON, ON L9T 5G4  
PHONE- 905-864-3700  
VENDOR # : 683601  
NAME : QUALIFIRST FOODS LTD JIT  
89 CARLINGVIEW DR.  
ETOBICOKE ON M9W 5E4  
PHONE :  
FAX :  
LEAD- 1 DAYS FRT- /CS /CW /LB /BK /CB  
BROKER - PHONE- FAX - 416-244-1737  
SPECIAL P.O. INSTRUCTIONS- \* PICK UP \*  
\*\*\*\*\*  
\*\*\*\*\* WAREHOUSE \*\*\*\*\*  
QUALIFIRST FOODS LTD JIT  
89 CARLINGVIEW DR  
ETOBICOKE  
ON M9W 5E4  
GFS IS IMPORTER: NO  
CFIA LICENSE NUM:  
DAWN.DAVEY@GFS.COM  
COST - DAVID MOWERS  
PHONE 616-717-4099  
FAX 616-717-9730  
DAVID.MOWERS@GFS.COM  
EXPECTED - 7/28/2020  
PICK-UP - 7/28/2020  
SEND TO CAPSTONE- Y  
PAGE- 1  
P.O. DATE- 7/27/2020  
P.O. NUMBER-5757290  
BUYER - DAWN DAVEY JIT EX  
PHONE 905-864-3815

LINE	PACK	SIZE	GTIN/VND CODE	ITEM DESCRIPTION	ITM#/VN	IT	WH	TH	QTY	PRICE	FREIGHT	ALLOW
1	1	180G	00066958001537	INK CUTTLEFISH JAR	1347289	99	01		2	14.8000	.0440	
2	1	5L	00020207012668	VINEGAR SHERRY WINE	93038	9147936	72	01	3	49.9400	.9937	
3	1	1KG	00066958016067	GINGER CRYSTALIZED AUST	142008	9348816	50	06	1	27.9264	.2102	
4	1	130G	00066958000165	PASTE TRUFFLE BLK BLEND	152600	1352548	99	01	1	31.7000	.0382	
5	20	500ML	10669584223495	VINEGAR SHERRY	50531	1338819	17	02	2	132.2000	2.4843	
6	1	1.4KG	50114280003790	SALT SEA FLAKES	142232	1393836	99	01	5	49.3500	.2867	
7	1	1KG	93189130006066	SALT PINK CURING	183526	1244462	23	01	4	15.2300	.2007	
8	1	1KG	00066958251543	STABILIZER ICE CREAM	183620	1290939	30	03	1	92.9400	.2102	
9	1	170G	00066958017460	HERB DE PROVENCE	152388	1243057	48	03	4	5.8200	.0363	
10	1	500G	66958017460	SPICE CHILI GOCHUGARU FLAKE	181860	1338423	40	01	2	11.7100	.0956	
11	1	5KG	00066958002210	LENTILS BULUGA ORG BLK	181763	1235698	60	01	2	49.3500	.9746	
12	1	1KG	100669580152765	GUM GUAR 200 MESH	061135	1370934	99	01	1	19.9400	.2007	
13	1	1L	00066958162115	WINE COOKING PORT 19PCT	152542	1373993	99	01	2	24.6500	.2102	
14	1	16Z	00066958673802	SEASONING SMOKE HICKORY LIQ	162045	9873176	24	02	1	11.0600	.2867	
15	1	350G	00066958180584	ACAI PWDR	183670	1359164	40	01	2	37.7200	.0822	
					240448							
CUBE-	5.98	WEIGHT-	73.73	CAW-	.00	QUANTITY-	33	FREIGHT-	14.03	EXT-	1205.19	.00
BUYER		RCVD BY		DATE RCVD		TOTAL UNITS						

8:01:59	GORDON FOOD SERVICE CDN				POLJIT70
PO01A5	MILTON DIVISION				
	2999 JAMES SNOW PARKWAY				
	MILTON, ON L9T 5G4				
	PHONE-	905-864-3700	----- WAREHOUSE -----	PAGE-	2
VENDOR #:	683601		QUALIFIRST FOODS LTD JIT	P.O. DATE-	7/27/2020
NAME :	QUALIFIRST FOODS LTD JIT	*****	89 CARLINGVIEW DR	P.O. NUMBER-	5757290
	89 CARLINGVIEW DR.	** PURCHASE ORDER **		BUYER -	DAWN DAVEY JIT EX
		*****		PHONE	905-864-3815
	ETOBICOKE		ETOBICOKE		DAWN.DAVEY@GFS.COM
	ON M9W 5E4		ON M9W 5E4	COST -	DAVID MOWERS
PHONE :			GFS IS IMPORTER: NO	PHONE	616-717-4099
FAX :			CFIA LICENSE NUM:	FAX	616-717-9730
	LEAD- 1 DAYS	FRT- /CS	/CW	DAVID.MOWERS@GFS.COM	
			/LB	EXPECTED -	7/28/2020
BROKER -		PHONE-	FAX - 416-244-1737	PICK-UP -	7/28/2020
SPECIAL P.O. INSTRUCTIONS-		* PICK UP *		SEND TO CAPSTONE-	Y

LINE	PACK	SIZE	GTIN/VND CODE	ITEM DESCRIPTION	ITM#/VN IT	WH TH	QTY	PRICE	FREIGHT	ALLOW
<p>***HI VIS VESTS ARE MANDATORY FOR ALL CARRIERS IN OUR YARDS***</p> <p>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.</p> <p>REC HOURS MILTON 5AM TO 11AM. PLEASE EMAIL GFSONTARIORCV@GFSCANADA.COM BETWEEN 5AM AND 3PM MON TO FRI TO BOOK YOUR APPT 48 HOURS IN ADVANCE OF THE EXPECTED DELIVERY DATE.</p> <p>THIS PURCHASE ORDER SHALL BE GOVERNED EXCLUSIVELY BY THE NORTH AMERICAN PURCHASE ORDER TERMS AND CONDITIONS, AS AMENDED ("TERMS AND CONDITIONS") AVAILABLE AT: <a href="https://supplier.gfs.com/na-purchase-order-terms-and-conditions">HTTPS://SUPPLIER.GFS.COM/NA-PURCHASE-ORDER-TERMS-AND-CONDITIONS</a>. 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.</p>										