## \*\* PURCHASE ORDER \*\* SYSCO MISSISSAUGA

Buyer: CAROLINE O'LOGHLEN 905-696-4739

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SYSCO MISSISSAUGA 7055 KENNEDY ROAD MISSISSAUGA, ONTARIO

CANADA, L5S 1Y7

Phone: 905-670-5855 Fax: 905-696-4712

PO Number: 306-8117457

PO Date: 8/11/20 Terms: .0000 0 N/ Lead: 0 Days

Delivery Date: 8/19/20

Pick Up Date: 8/18/20

Vendor: QUALIFIRST FOODS LTD(14513002)

89 CARLINGVIEW DR

ETOBICOKE, ON

Phone: 416-244-1177 FAX: 000-000-0000

Special Instruction: ORDER TUES FOR TUES P/U W DEMAND SCHEDULE ORDER

Line Pa	ck Size	Brand	Vendor Item#	Item Number	Item Description	Qty Ordered	Price	Tax	Allowance
1 1	10 KG	ROYAL	204105	5143277	FLOUR PEA CHICK	10	44.3900		.0000
2 12	240 GM	MALDON	183634	5168362	SPICE SALT SEA CRYSTALS F	10	98.6400		.0000
3 10	1.520Z	S&B	GENERIC	6512867	SPICE WASABI PASTE	5	37.1000		.0000
Total Quantity: 25									

Total Weight: 131.15
Total Cube: .27
Extended Amount: 1615.80
Estimated GST: .00
Estimated QST: .00

1ERVICE DEFICIENCY: VENDOR MUST CONFIRM / VERIFY THIS PURCHASE ORDER WITHIN 24 HOURS OF RECEIPT. DELIVERY DATE, QTY ORDERED AND PRICE MUST BE CONFIRMED. FILL RATE PENALTIES MAY ALSO APPLY PER NATIONAL FILL RATE PENALTY.

PURCHASE ORDER # : TO ENSURE PROMPT PAYMENT, SYSCO''S PURCHASE ORDER MUST APPEAR ON YOUR INVOICE AND EACH INVOICE MUST MATC

H A SINGLE PURCHASE ORDER.

BACK ORDERS : AUTOMATIC BACK ORDERS WILL NOT BE ACCEPTED. PRICING WILL NOT EXCEED THAT OF THE ORIGINAL ORDER.

MINIMUM QUANTITIES WILL NOT APPLY. SUPPLIER WILL BE RESPONSIBLE FOR PREPAID DELIVERY.

\*\* ACCEPTANCE OF THIS ORDER IMPLIES ACCEPTANCE OF ALL OF THE ABOVE CONDITIONS \*\*