

** PURCHASE ORDER **
SYSCO SOUTHWESTERN ONTARI

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SOUTHWESTERN ONTARIO
1515 COMMERCE WAY
WOODSTOCK, ON N4V 0C3
Phone: 519-533-4000

Fax: 519-536-9108

PO Number: 338-4243823
PO Date: 8/10/20
Delivery Date: 8/12/20
Pick Up Date: 8/11/20

Buyer: EMILY SCHULTZ 519-533-4120
Terms: .0000 0 N/ Lead: 0 Days

Vendor: QUALIFIRST FOODS LTD(14513002)
89 CARLINGVIEW DR

ETOBICOKE, ON
Phone: 416-244-1177 FAX: 000-000-0000

Special Instruction: PU BY SYSCO LOGISTICS

Line	Pack	Size	Brand	Vendor Item#	Item Number	Item Description	Qty Ordered	Price	Tax	Allowance
1	1	454 GM	QUALFST	181725	0116871	SPICE CARDAMOM GRND	1	23.4700		.0000
2	1	1000GM	DGF	152666	0216556	GELATIN SHEET GOLD LEAF	2	62.1700		.0000
3	1	2L	ROYALCM	152599	1438755	SYRUP AGAVE NECTAR	6	41.1100		.0000
4	1	200 GM	ROYALCM	152403	4303356	FOOD ADDTV TRANSGLUTAMINA	2	56.4700		.0000
5	12	500 ML	VNITEAU	143030	4873257	VINEGAR RED WINE AGED 7.1	1	55.8000		.0000
6	1	454 GR	ROYAL	181728	5163090	SPICE CARAWAY SEED WHL	1	8.2300		.0000
7	1	100 GM	SULPIZO	050536	7103403	TRUFFLE BLACK PASTE	1	51.7000		.0000
8	1	227 GM	NMFOODS	184112	8637498	SPICE CHILES CHIPOTLE SMK	1	11.1100		.0000

Total Quantity: 15
Total Weight: 39.75
Total Cube: .04
Extended Amount: 634.25
Estimated GST: .00
Estimated QST: .00

** PURCHASE CONDITIONS ** ** PACKING LIST MUST ACCOMPANY ALL DELIVERIES **

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 MATCH 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 **