

PURCHASE ORDER



E&E CANADA

PO No.

24040397

PO Date

04/09/2024

Page

1 OF 2

ORDER FROM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

TOR(7000),
E&E CANADA
ATTN: PETER LOBO
10 BRIGDEN GATE
GEORGETOWN, ON L7G 0A3
CA

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black	1.00	Each	122.00	122.00
2	S-6871	JAN004-TOILET SUPPLIES-ULINE JUMBO BATH TISSUE-2 PLY	2.00	Each	67.00	134.00
3	S-13735	JAN003-TOWELS-ULINE KRAFT MULTI- FOLD TOWELS	2.00	Each	48.00	96.00
4	S-15583BL	DRAWSTRING TRASH LINERS - .8MIL, 13 GALLON	1.00	Each	93.00	93.00
5	H-1957	STANDARD ANGLE BROOM - 12	2.00	Each	18.00	36.00
6	H-865	Economy Dust Mop Kit - 36"	2.00	Each	41.00	82.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S-15396S	Chemical Resistant Neoprene Coated Latex Gloves - Small	1.00	Each	31.00	31.00
8	S-7118	36	3.00	Each	13.00	39.00

Total Extended Price =

633.00



SHIP8 INC.

Purchase Requisition Form

DATE: April 05, 2024
WHS LOCATION: TOR
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

Supplier information for ULINE: 3333 James Snow Pkwy North, Milton, ON L9T 8L1, 1-800-295-5510

SHIP TO:

Ship to information for E & E Canada Co. Ltd.: 10 Brigden Gate, Georgetown, ON, L7G 0A3, (289) 851-1277

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like Uline Industrial Trash Liners, Uline Jumbo Bath Tissue, etc. Total: ESTIMATED TOTAL \$ 633.00

Check box if attaching quote

SIGNATURE LINES: REQUESTER SIGNATURE: Peter Lobo, WAREHOUSE DIRECTOR SIGNATURE, SHIP8 PRESIDENT SIGNATURE, E&E CONTROLLER SIGNATURE, IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE LINES: DATE: April 25, 2024, DATE, DATE, DATE, DATE

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the [Purchase Req Forms](#)
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

ULINE - Janitorial Supplies Form



DATE April 05, 2024

VENDOR ULINE

WHS LOCATION TOR

DEPARTMENT _____

SHIP8 INC.

ITEM	COMMODITY DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$
S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	\$ 122.00	1	\$ 122.00
S-6871	Uline Jumbo Bath Tissue - 2-ply 12 rolls/case	\$ 67.00	2	\$ 134.00
S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	\$ 48.00	2	\$ 96.00
S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	\$ 93.00	1	\$ 93.00
H-1957	Standard Angle Broom - 12"	\$ 18.00	2	\$ 36.00
H-865	Economy Dust Mop Kit - 36"	\$ 41.00	2	\$ 82.00
S-15396S	Chemical Resistant Neoprene Coated Latex Gloves -	\$ 31.00	1	\$ 31.00
S-7118	Economy Dust Mop Replacement Head - 36"	\$ 13.00	3	\$ 39.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
ESTIMATED TOTAL				\$ 633.00

NOTES / INSTRUCTIONS (Not part of printed form)

Upon completion of this form, please "save as" and send as PDF with the Purchase Req Form to the required destination.

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Chris Mai <chris.mai@jlahome.com>

Re: Purchase Req Form - ULINE

1 message

Ron Capranos <ron.capranos@ship8.com>

Fri, Apr 5, 2024 at 8:42 AM

To: Peter <p.lobo@jlaacanada.com>, "christine.jenkins" <christine.jenkins@ship8.com>

Cc: "ap.ship8@ship8.com" <ap.ship8@ship8.com>

Hi Peter,

Happy Friday! I'm traveling at the moment, but go ahead and place the order. I'll process it as soon as I get to my computer. Have a great weekend.

Ron

Get Outlook for iOS

From: Peter <p.lobo@jlaacanada.com>**Sent:** Friday, April 5, 2024 11:26:49 AM**To:** Ron Capranos <ron.capranos@ship8.com>**Cc:** ap.ship8@ship8.com <ap.ship8@ship8.com>**Subject:** Purchase Req Form - ULINE

Good morning, Ron

Hope all is well with you.

At your earliest convenience, kindly approve the above attached "Purchase Order Requisition Form", for general office / warehouse supplies from ULINE...

Let me know if you require any additional details.

Thank you

*Regards,**Peter A. Lobo*

*E & E Canada Co. Ltd.**(289) 851-1277; Ext. 232**p.lobo@jlaacanada.com*

