

PURCHASE ORDER



E&E CANADA

10 BRIGDEN GATE

GEORGETOWN, ON L7G 0A3

PO No.

24050585

PO Date

05/31/2024

Page

1 OF 1

ORDER FROM

137651

SHORTREED PAPER INC
95 WATSON ROAD SOUTH
GUELPH, ON N1L 1E4
CA

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	PKG002 - STRETCH	PM2063 PROMAX80 500MMX16 MICX5000' MACHINE FILM	50.00	Each	53.51	2,675.50

Total Extended Price =

2,675.50



Purchase Requisition Form

SHIP8 INC.

DATE 05/30/2024
 WHS LOCATION TOR
 DEPARTMENT Shipping

SUPPLIER / VENDOR:

NAME Shortreed Paper Inc.
 ADDRESS 95 Watson Rd. South
 Guelph, ON N1L 1E4
 CONTACT Joshua Briggs
 TEL NO. (519) 836-2463

SHIP TO:

NAME E & E Canada Co. Ltd.
 ADDRESS 10 Brigden Gate
 Georgetown, Ontario, L7G 0A3
 CONTACT Ailene Locquiao
 TEL NO. (289) 851-1277

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
8888	PM2063 PROMAX80 500MMX16 MIC X5000' MACHINE FILM	\$ 53.51	50	\$ 2,675.50		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 2,675.50		

Check box if attaching quote

REQUESTER SIGNATURE Peter Lobo
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: May 30, 2024
 DATE: _____
 DATE: 05/31/2024
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder
 EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.