

**PURCHASE ORDER**



**E&E CANADA**

PO No.	PO Date	Page
24091044	09/16/2024	1 OF 1

**ORDER FROM**

100047  
  
ULINE  
ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

**SHIP TO**

TOR(7000),  
E&E CANADA CO. LTD  
ATTN: AILENE LOCQUIAO  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G 0A3  
CANADA

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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, 250/carton	3.00	Each	120.00	360.00
2	S-15583BL	DRAWSTRING TRASH LINERS - .8MIL, 13 GALLON, BLACK 400/CARTON	1.00	Each	93.00	93.00
3	S-13735	ULINE KRAFT MULTI-FOLD TOWELS 4,000 SHEETS/CASE	1.00	Each	50.00	50.00
4	S-6778BL-M	PVC DOT KNIT GLOVES - DOUBLE- SIDED, BLACK, MEDIUM	20.00	Each	12.00	240.00

**Total Extended Price = 743.00**



# ULINE - Janitorial Supplies Form



## SHIP8INC.

DATE September 12, 2024  
 VENDOR ULINE  
 WHS LOCATION TOR  
 DEPARTMENT \_\_\_\_\_

ITEM	COMMODITY DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$
S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	\$ 120.00	3	\$ 360.00
S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	\$ 93.00	1	\$ 93.00
S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	\$ 50.00	1	\$ 50.00
S-6778BL-M	PVC Dot Knit Gloves - Double-Sided, Black, Medium	\$ 12.00	20	\$ 240.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
<b>ESTIMATED TOTAL</b>				<b>\$ 743.00</b>