

PURCHASE ORDER



E&E CANADA

PO No.	PO Date	Page
25020151	02/07/2025	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	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-6871	JAN004-TOILET SUPPLIES-ULINE JUMBO BATH TISSUE-2 PLY	2.00	Each	67.00	134.00
2	S-13735	JAN003-TOWELS-ULINE KRAFT MULTI- FOLD TOWELS	3.00	Each	47.00	141.00
3	S-21759BL	Uni-Ball® 207™ Gel Pen - Medium Tip, Black	12.00	Each	2.45	29.40
4	S-1012	Uline Air Bubble Wrap Roll - 12" x 175', 3/16"	2.00	Each	26.00	52.00
5	S-17680	30 x 44" 2 Mil Industrial Poly Bags	1.00	Each	190.00	190.00
6	S-10550	6 x 9" Bubble Bags - Open End	1.00	Each	147.00	147.00

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Terms

Net 30 Days

FOB

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Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S-1455	48 x 60" 2 Mil Industrial Poly Bags	2.00	Each	167.00	334.00
8	S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black	3.00	Each	90.00	270.00
9	S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black	2.00	Each	122.00	244.00

Total Extended Price =

1,541.40



SHIP8 INC.

Purchase Requisition Form

DATE February 06, 2025
 WHS LOCATION TOR
 DEPARTMENT Housekeeping

SUPPLIER / VENDOR:

NAME ULINE
 ADDRESS 3333 James Snow Pkwy North
Milton, ON L9T 8L1
 CONTACT TEL NO. 1-800-295-5510

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-6871	Uline Jumbo Bath Tissue - 2-ply 12 rolls/case	\$ 67.00	2	\$ 134.00	General purposes	
S-21759BL	Uni-Ball® 207™ Gel Pen - Medium Tip, Black	\$ 2.45	12	\$ 29.40	For Office use	
S-1012	Uline Air Bubble Wrap Roll - 12" x 175', 3/16" 1 roll/carton	\$ 26.00	2	\$ 52.00	For Bath accessories, mailing + storage purposes	
S-17680	30 x 44" 2 Mil Industrial Poly Bags 250/carton	\$ 190.00	1	\$ 190.00	For mailing purposes	
S-10550	6 x 9" Bubble Bags - Open End 650/carton	\$ 147.00	1	\$ 147.00	For mailing purposes	
S-1455	48 x 50" 2 Mil Industrial Poly Bags 100/carton	\$ 167.00	2	\$ 334.00	General purposes	
S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	\$ 122.00	2	\$ 244.00	General purposes	
S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	\$ 47.00	3	\$ 141.00	General purposes	
S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	\$ 90.00	3	\$ 270.00	General purposes	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,541.40		

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: February 06, 2025
 DATE: _____
 DATE: 02 08 2025
 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.

ULINE - Janitorial Supplies Form



SHIP8INC.

DATE February 06, 2025
 VENDOR ULINE
 WHS LOCATION TOR
 DEPARTMENT _____

ITEM	COMMODITY DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$
S-6871	Uline Jumbo Bath Tissue - 2-ply 12 rolls/case	\$ 67.00	2	\$ 134.00
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S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	\$ 122.00	2	\$ 244.00
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S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	\$ 90.00	3	\$ 270.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
ESTIMATED TOTAL				\$ 1,541.40