



PO0000731

tel: 6138375900 X 1
fax: 613-837-2829
contact:

ORDER DATE Mar 11, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARISE	ENDOR #	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-007-680	#20	UPGRADE WHIRLPOOL STAINLESS STEEL 300CFM CHIMNEY HOOD FAN UNIT MODEL #WVW - CALLING DATE: DECEMBER 21 -	1.0000	478.000000	478.00

Authorized Signature

Subtotal	478.00
HST	62.14
Total Order Value	540.14

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
5. Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
6. No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT