



**LIQUOR
DISTRIBUTION
BRANCH**

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, as represented by the General Manager of the LIQUOR DISTRIBUTION BRANCH (the "LDB")

Purchase Order	1000052487
Type	STANDARD
Revision	0
Order Date	2020-JAN-23
Created By	LEMIEUX, JEROME ldbittest@bcldb.com
Revision Date	
Revised By	

Supplier: ABC COMPANY LTD
2500 - 100 YONGE STREET
TORONTO, ON M4C 1B5
Canada


Ship To: BCLS 0160 - 39TH & CAMBIE
5555 Cambie St
Vancouver, BC V5Z 3A3
Canada

Bill To: LIQUOR DISTRIBUTION BRANCH
3383 GILMORE AVE
BURNABY, BC V5G 3S1
Canada

Customer Account No.	Supplier No.	Payment Terms	Freight	FOB	Ship Via
164397	119181	NET 30	Paid	DESTINATION	
Supplier Contact		Supplier Fax No.	Supplier Email Address		Requester
ANDERSON, MARK			MARK.ANDERSON@ABC.COM		SMITH, JANE

Comments
Please review the following information applicable to this Purchasing Document.
<i>The Buyer may optionally include comments in this area that are applicable to the entire Purchase Order including references to file attachments.</i>

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (CAD)	Tax	Amount (CAD)
1	Supplier Item: 1234 Desktop Computer Model A100 This PO Line references purchase agreement #1000052484	2020-JAN-31	2	EA	1,295.00	GP	\$2,590.00
2	Supplier Item: 1458 Laptop Computer Model L220 This PO Line references purchase agreement #1000052484	2020-JAN-31	1	EA	1,595.00	GP	\$1,595.00
3	Freight This PO Line references purchase agreement #1000052484	2020-JAN-31	150	CAD	1.00	GP	\$150.00
Subtotal:							\$4,335.00
GST:							\$216.75
PST:							\$303.45
Total (CAD):							\$4,855.20

<p>THIS PURCHASE ORDER IS ISSUED WITH THE ATTACHED TERMS AND CONDITIONS. The Supplier agrees to perform to the terms and conditions attached to the Purchase Order and acknowledge receipt of the Purchase Order. The BCLDB limits acceptance of this Purchase Order to the terms hereof, including those appearing on the face and body of the Purchase Order, the Purchase Order Terms and Conditions and in any documents or information incorporated by reference in the Purchase Order. The Supplier agrees that these constitute the entire agreement between the parties which agreement is shown by acknowledgement, commencement of performance or delivery.</p>	
	<p>Authorized Signature</p>