



Supplier: W.G. Alexander Ltd. 2119 Tenoga Drive Mississauga ON L5V 1H1 Salesperson: W.G. Alexander P. Eng. Phone #: 905-274-2851	Purchase Order #: 4500004745	
	Order Date:	05.08.2015
	Delivery Date:	05.08.2015
	Buyer:	GMammoliti
	Phone #:	416 978-2353
	Purchasing Group:	ST. GEORGE

Ship To: Recipient:Me
 University of Toronto
 Anatomy
 Test Unloading Point
 Medical Sciences Bldg.
 8 Taddle Creek Rd.
 Toronto ON M5S 1A8

Invoice To: University of Toronto
 Office of the Comptroller
 Accounts Payable, 2nd floor
 215 Huron Street
 Toronto ON M5S 1A2

Payment Terms	Freight Terms	HST Registration #	Importer #
within 35 days Due net	FOB Plant	R108162330	UTO 500011

Quote #: 12345-678 Dated 03.05.2015

add header text

Item #	Product/Service Description	Quantity	Unit	Net Unit Price	Net Value
00001	test1	2	Box	20.00	40.00
	add item text				

Total net order value excl. tax: CAD 40.00

Special Instructions:

add header pricing types

add terms of delivery

Supplier agrees to be bound by the Standard Terms and Conditions of the University of Toronto which are incorporated herein by reference and can be viewed at www.procurement.utoronto.ca, unless Supplier and the University of Toronto have entered into an agreement that expressly provides otherwise.