

Cameron, Jessica HLTH:EX

From: Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>
Sent: September 11, 2020 12:46 PM
To: Bell, Carolyn P HLTH:EX; Vowles, Wendy M HLTH:EX
Cc: XT:HLTH Chan, Thomas
Subject: s.17
Attachments:

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Carolyn/Wendy,

As discussed, I was speaking with the Clinical Team today. They have approved the s.17
s.17 :. As such we can take s.17 from
EMBC. Attached is the original PO for the purchase.

Please advise next steps on process of transfer.

Thanks,
Melinda

s.15; s.17; s.19

.

.

.

.

s.15; s.17; s.19

Purchase Order Notes:

1. All invoices are to be submitted in duplicate to the address identified in the Purchase Order (Attention: Accounts Payable)
2. All invoices are to include the Purchase Order number, an itemized list of Products and Services being invoiced (matching the Purchase Order sequence of items), the contact name and phone number for any invoice problem resolution and the amount of Sales Taxes payable (with each Sales Tax being shown as a separate line item)
3. Acceptance of this Purchase Order by the addressee or its representative is deemed confirmation of agreement to those

s.15; s.17; s.19

Line	Item#	Vendor Catalog#	Qty UP	Cost/UP	EXT COST TX CD
	Dept or Inventory		Packaging Info Description Additional Description		

terms and conditions concluded between the addressee and issuer of this Purchase Order by way of a duly authorized contract alternatively, in the absence of such prior contract, constitutes acceptance of the Purchase Order Terms and Conditions, as set out on the PHSA Supply Chain website at:
<http://www.phsa.ca/our-services/support-services/supply-chain/information-for-vendors/vendor-guidelines/payment#PO--Terms>

BY _____
(Authorized Signature)

From: Mui, Melinda [PHSA]
To: Su, Ken; Rongve, Ian HLTH:EX
Cc: Twyford, Philip HLTH:EX; Bell, Carolyn P HLTH:EX; Pokorny, Peter HLTH:EX; XT:HLTH Chan, Thomas; XT:Clement, Shera HLTH:IN; James, C.J.; Kallner, Jonathan L
Subject: RE: As requested - S.17
Date: September 14, 2020 10:24:53 PM
Attachments: S.17

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Ken,

Please see attached PO issued to S.17

Melinda

-----Original Message-----

From: Su, Ken <kennethsu@kpmg.ca>
Sent: Monday, September 14, 2020 10:56 AM
To: Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>; Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>
Cc: Twyford, Philip HLTH:EX <Philip.Twyford@gov.bc.ca>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>; Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca>; Chan, Thomas [PHSA] <thomaschan@phsa.ca>; Clement, Shera [PHSA] <sclement@phsa.ca>; James, C.J. <cjjames@kpmg.ca>; Kallner, Jonathan L <jkallner@kpmg.ca>
Subject: RE: As requested S.17

EXTERNAL SENDER. If you suspect this message is malicious, please forward to spam@phsa.ca and do not open attachments or click on links.

Melinda,

Please let me know on the preferred size distribution for this order.

If you would like more time to consider this, we can leave it as 'subject to PHSA confirmation' and we can get them sizing in the next few days. They will still commit to producing whatever sizes we want as long as we tell them during this week what sizes we want and if you'd like this flexibility we can have them put this in writing in the invoice.

Thanks and best regards,

Ken

-----Original Message-----

From: Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>
Sent: September 14, 2020 10:42 AM
To: Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>
Cc: Su, Ken <kennethsu@kpmg.ca>; Twyford, Philip HLTH:EX <Philip.Twyford@gov.bc.ca>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>; Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca>; XT:HLTH Chan, Thomas <thomaschan@phsa.ca>; XT:Clement, Shera HLTH:IN <sclement@phsa.ca>; James, C.J. <cjjames@kpmg.ca>; Kallner, Jonathan L <jkallner@kpmg.ca>
Subject: Re: As requested - S.17

Yes please go ahead.

Sent from my iPhone

On Sep 14, 2020, at 10:37 AM, Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca> wrote:

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Ian,

Below is the production schedule for S.17

<image002.jpg>

-----Original Message-----

From: Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>
Sent: Monday, September 14, 2020 10:01 AM
To: Su, Ken <kennethsu@kpmg.ca>
Cc: Twyford, Philip HLTH:EX <Philip.Twyford@gov.bc.ca>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>; Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca>; Chan, Thomas [PHSA] <thomaschan@phsa.ca>; Clement, Shera [PHSA] <sclement@phsa.ca>; James, C.J. <cjjames@kpmg.ca>; Kallner, Jonathan L <jkallner@kpmg.ca>; Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>
Subject: Re: As requested - S.17

EXTERNAL SENDER. If you suspect this message is malicious, please forward to spam@phsa.ca<mailto:spam@phsa.ca> and do not open attachments or click on links.

Hi Ken

Will get back to you on that. On a not entirely unrelated note, do we have a delivery schedule for the previous order?

Sent from my iPhone

> On Sep 14, 2020, at 9:56 AM, Su, Ken <kennethsu@kpmg.ca<<mailto:kennethsu@kpmg.ca>>> wrote:

>

> [EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

>

>

> Thank you Philip.

>

> Carolyn/Ian/Peter, wanted to confirm from the Ministry side if this should be executed on.

>

> Tom reached out earlier this morning and we connected on this. Tom/Shera are prepared to proceed and connect back with Philip once there is the Ministry approval to go ahead.

>

> Thanks and best regards,

>

> Ken

>

> -----Original Message-----

> From: Twyford, Philip HLTH:EX <Philip.Twyford@gov.bc.ca<<mailto:Philip.Twyford@gov.bc.ca>>>

> Sent: September 13, 2020 4:25 PM

> To: Su, Ken <kennethsu@kpmg.ca<<mailto:kennethsu@kpmg.ca>>>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca<<mailto:Carolyn.Bell@gov.bc.ca>>>

> Cc: Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca<<mailto:Peter.Pokorny@gov.bc.ca>>>; Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca<<mailto:Ian.Rongve@gov.bc.ca>>>; XT:HLTH Chan, Thomas <thomaschan@phsa.ca<<mailto:thomaschan@phsa.ca>>>; XT:Clement, Shera HLTH:IN <sclement@phsa.ca<<mailto:sclement@phsa.ca>>>; James, C.J. <cjjames@kpmg.ca<<mailto:cjjames@kpmg.ca>>>; Kallner, Jonathan L <jkallner@kpmg.ca<<mailto:jkallner@kpmg.ca>>>; Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca<<mailto:Melinda.Mui@hssbc.ca>>>

> Subject: Re: As requested -**S.17**

>

> Thanks Ken, we'll work with PHSA to move funding and cash as needed. **s.13; s.17**

>

> Good from financial perspective. Will wait on Peter for decision to proceed.

>

> thx

>

>

>

> From: "Su, Ken" <kennethsu@kpmg.ca<<mailto:kennethsu@kpmg.ca>>>

> Date: Sunday, September 13, 2020 at 12:38 PM

> To: Carolyn Bell <Carolyn.Bell@gov.bc.ca<<mailto:Carolyn.Bell@gov.bc.ca>>>

> Cc: Peter Pokorny <Peter.Pokorny@gov.bc.ca<<mailto:Peter.Pokorny@gov.bc.ca>>>; Ian Rongve <Ian.Rongve@gov.bc.ca<<mailto:Ian.Rongve@gov.bc.ca>>>; Thomas Chan <thomaschan@phsa.ca<<mailto:thomaschan@phsa.ca>>>; Shera Clement <sclement@phsa.ca<<mailto:sclement@phsa.ca>>>; Philip Twyford <Philip.Twyford@gov.bc.ca<<mailto:Philip.Twyford@gov.bc.ca>>>; "James, C.J." <cjjames@kpmg.ca<<mailto:cjjames@kpmg.ca>>>; "Kallner, Jonathan L" <jkallner@kpmg.ca<<mailto:jkallner@kpmg.ca>>>; "Mui, Melinda [PHSA]" <Melinda.Mui@hssbc.ca<<mailto:Melinda.Mui@hssbc.ca>>>

> Subject: As requested - **S.17**

>

> [EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

>

>

> Carolyn,

>

>

>

> Hope your weekend is going well.

>

> After you noted the additional challenges around the **S.17** (including increased usage, feedback from Health Authorities on existing stock/size mix, and delivery schedules of past orders) and your request to see if we could do another expedited order, we've managed to line up **S.17**

S.17

>
>

s.13; s.17

>
>

> As requested, Ian, Peter, Tom, and Philip are copied.

>

> Let me know on next steps and we can go from there with execution steps.

>

> Thanks and best regards,

>

> Ken

>

> Ken Su

> Partner, Deal Advisory

> KPMG LLP

> 777 Dunsmuir Street

> Vancouver, BC V7Y 1K3

> T 604 691 3383

> C 604 562 9331

> <mailto:kennethsu@kpmg.ca>

>

>

>

> -----

>

> This email was sent to you by KPMG<<http://info.kpmg.ca/>> (<http://info.kpmg.ca/><<http://info.kpmg.ca/>>>). To sign up to receive event invitations and other communications from us (we have some informative publications that may be of interest to you), or to stop receiving electronic messages sent by KPMG, visit the KPMG Online Subscription Centre<[>](https://urldefense.com/v3/_http://pages.kpmgemail.com/page.aspx?QS=2e4c31a3756cb940a903f205e1f1e041bdb8334b58bad706ad9d7762eb124d4_!!N8Xdb1VRTUMIZel!0zE-_FBcU1wjvCCW9T3qq3DL5fc6XsUfGEI3aK2ngiG5IEhLSScDpBqOpz09bvVu$<https://urldefense.com/v3/_http://pages.kpmgemail.com/page.aspx?QS=2e4c31a3756cb940a903f205e1f1e041bdb8334b58bad706ad9d7762eb124d4_!!N8Xdb1VRTUMIZel!0zE-_FBcU1wjvCCW9T3qq3DL5fc6XsUfGEI3aK2ngiG5IEhLSScDpBqOpz09bvVu$%20>_http://subscribe.kpmg.ca<https://urldefense.com/v3/_http://pages.kpmgemail.com/page.aspx?QS=2e4c31a3756cb940a903f205e1f1e041bdb8334b58bad706ad9d7762eb124d4_!!N8Xdb1VRTUMIZel!0zE-_FBcU1wjvCCW9T3qq3DL5fc6XsUfGEI3aK2ngiG5IEhLSScDpBqOpz09bvVu$<https://urldefense.com/v3/_http://subscribe.kpmg.ca*3https://urldefense.com/v3/_http://pages.kpmgemail.com/page.aspx?QS=2e4c31a3756cb940a903f205e1f1e041bdb8334b58bad706ad9d7762eb124d4_!!N8Xdb1VRTUMIZel!0zE-_FBcU1wjvCCW9T3qq3DL5fc6XsUfGEI3aK2ngiG5IEhLSScDpBqOpz09bvVu$_.!JQ!!N8Xdb1VRTUMIZel!334gfzEmZhd1--2AHl18nqKrNZyCxSOyZLVGFowBlh2rRXhVWRTVP4ITS-TkV1a$> >).</p></div><div data-bbox=)

>

> At KPMG we are passionate about earning your trust and building a long-term relationship through service excellence. This extends to our communications with you.

>

>

> Our lawyers have recommended that we provide certain disclaimer language with our messages. Rather than including them here, we're drawing your attention to the following links where the full legal wording appears.

>

>

> * Disclaimer concerning confidential and privileged information/unintended recipient<<https://home.kpmg.com/ca/en/home/misc/disclaimer-confidential.html>>
(<http://disclaimer.kpmg.ca><<https://home.kpmg.com/ca/en/home/misc/disclaimer-confidential.html><[>](https://urldefense.com/v3/__http://disclaimer.kpmg.ca*3chhttps://home.kpmg.com/ca/en/home/misc/disclaimer-confidential.html__;JQ!!N8Xdb1VRTUMIZel!334gfzEmZhd1-2AHl18nqKrNZyCxSOyZLVGFowBlh2tRfXhVWRTVP4IT9tkpxJM$)>).<[>](https://urldefense.com/v3/__http://disclaimer.kpmg.ca*3chhttps://home.kpmg.com/ca/en/home/misc/disclaimer-confidential.html__;JQ!!N8Xdb1VRTUMIZel!334gfzEmZhd1-2AHl18nqKrNZyCxSOyZLVGFowBlh2tRfXhVWRTVP4IT9tkpxJM$)>).

> * Disclaimer concerning tax advice<<https://home.kpmg.com/ca/en/home/misc/disclaimer-tax.html>> (<http://taxdisclaimer.kpmg.ca><<https://home.kpmg.com/ca/en/home/misc/disclaimer-tax.html><[>](https://urldefense.com/v3/__http://taxdisclaimer.kpmg.ca*3chhttps://home.kpmg.com/ca/en/home/misc/disclaimer-tax.html__;JQ!!N8Xdb1VRTUMIZel!334gfzEmZhd1-2AHl18nqKrNZyCxSOyZLVGFowBlh2tRfXhVWRTVP4IT9tkpxJM$)>).<[>](https://urldefense.com/v3/__http://taxdisclaimer.kpmg.ca*3chhttps://home.kpmg.com/ca/en/home/misc/disclaimer-tax.html__;JQ!!N8Xdb1VRTUMIZel!334gfzEmZhd1-2AHl18nqKrNZyCxSOyZLVGFowBlh2tRfXhVWRTVP4IT9tkpxJM$)>).

>

>

> If you are unable to access the links above, please cut and paste the URL that follows the link into your browser.

>

>

>

s.15; s.17; s.19

-

-

-

-

s.15; s.17; s.19

Purchase Order Notes:

1. All invoices are to be submitted in duplicate to the address identified in the Purchase Order (Attention: Accounts Payable)
2. All invoices are to include the Purchase Order number, an itemized list of Products and Services being invoiced (matching the Purchase Order sequence of items), the contact name and phone number for any invoice problem resolution and the amount of Sales Taxes payable (with each Sales Tax being shown as a separate line item)
3. Acceptance of this Purchase Order by the addressee or its representative is deemed confirmation of agreement to those terms and conditions concluded between the addressee and issuer of this Purchase Order by way of a duly authorized contract alternatively, in the absence of such prior contract, constitutes acceptance of the Purchase Order Terms and Conditions, as set out on the PHSA Supply Chain website at:
<http://www.phsa.ca/our-services/support-services/supply-chain/>

s.15; s.17; s.19

Line	Item#	Vendor Catalog#	Qty UP	Cost/UP	EXT COST TX CD
	Dept or Inventory		Packaging Info Description Additional Description		

information-for-vendors/vendor-guidelines/payment#PO--Terms

BY _____
(Authorized Signature)

From: Mui, Melinda [PHSA]
To: Bell, Carolyn P HLTH:EX <Rongve, Ian HLTH:EX>
Cc: Vowles, Wendy M HLTH:EX
Subject: RE: S.17 - Additional Supplier Options Analysis
Date: September 23, 2020 11:08:45 AM
Attachments: S.17

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Carolyn,

Please see answers below.

From: Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>
Sent: Wednesday, September 23, 2020 10:32 AM
To: Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>; Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>
Cc: Vowles, Wendy [EXT] <wendy.vowles@gov.bc.ca>
Subject: RE: S.17 Additional Supplier Options Analysis

EXTERNAL SENDER. If you suspect this message is malicious, please forward to spam@phsa.ca and **do not** open attachments or click on links.

Hi Melinda, please clarify a couple of questions for

S.13; S.17

From: Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>
Sent: September 23, 2020 9:06 AM
To: Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>
Subject: RE: S.17 - Additional Supplier Options Analysis

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Ian/Carolyn,

I just wanted to provide you with the following information.

S.13; S.17



Regards,
Melinda

From: Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>
Sent: Wednesday, September 23, 2020 8:26 AM
To: Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>; Su, Ken <kennethsu@kpmg.ca>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>; Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca>; Chan, Thomas [PHSA] <thomaschan@phsa.ca>
Cc: Clement, Shera [PHSA] <sclement@phsa.ca>; James, C.J. <cjames@kpmg.ca>; Kallner, Jonathan L <jkallner@kpmg.ca>; Shaw, Alex <alexshaw@kpmg.ca>; Lukac, Valerie <vlukac@kpmg.ca>
Subject: RE: S.17 - Additional Supplier Options Analysis

EXTERNAL SENDER. If you suspect this message is malicious, please forward to spam@phsa.ca and **do not** open attachments or click on links.

When it says lead time is that for when it has all been delivered or when it starts?

From: Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>
Sent: September 23, 2020 8:00 AM
To: Su, Ken <kennethsu@kpmg.ca>; Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>; Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>; Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca>; XT:HLTH Chan, Thomas <thomaschan@phsa.ca>
Cc: XT:Clement, Shera HLTH:IN <sclement@phsa.ca>; James, C.J. <cjames@kpmg.ca>; Kallner, Jonathan L <jkallner@kpmg.ca>; Shaw, Alex <alexshaw@kpmg.ca>; Lukac, Valerie <vlukac@kpmg.ca>
Subject: RE: **S.17** - Additional Supplier Options Analysis

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Ken,

Can you confirm that the proposed are **S.13; S.17**

Melinda

From: Su, Ken <kennethsu@kpmg.ca>
Sent: Tuesday, September 22, 2020 11:22 PM
To: Bell, Carolyn P HLTH:EX <Carolyn.Bell@gov.bc.ca>; Rongve, Ian HLTH:EX <Ian.Rongve@gov.bc.ca>; Pokorny, Peter HLTH:EX <Peter.Pokorny@gov.bc.ca>; Chan, Thomas [PHSA] <thomaschan@phsa.ca>
Cc: Clement, Shera [PHSA] <sclement@phsa.ca>; James, C.J. <cjames@kpmg.ca>; Kallner, Jonathan L <jkallner@kpmg.ca>; Mui, Melinda [PHSA] <Melinda.Mui@hssbc.ca>; Shaw, Alex <alexshaw@kpmg.ca>; Lukac, Valerie <vlukac@kpmg.ca>
Subject: **S.17** - Additional Supplier Options Analysis

EXTERNAL SENDER. If you suspect this message is malicious, please forward to spam@phsa.ca and **do not** open attachments or click on links.

Carolyn, Peter, Ian, Tom,

Hope you are all well.

Please see below for tables summarizing the key information for analysed options for the **S.17**

S.13; S.17

The attached file is the more detailed summary with additional background and data around the options analysed as well as reference materials on the various international standards for the products themselves.

We hope to also soon be in a position to provide some viable options on **S.17** as well.

As always, available to discuss at your convenience and please let us know when you would like to have a call to discuss.

Thanks and best regards,

Ken

Ken Su
Partner, Deal Advisory
KPMG LLP
777 Dunsmuir Street
Vancouver, BC V7Y 1K3
T: 604 691 3383
C: 604 562 9331
<mailto:kennethsu@kpmg.ca>

This email was sent to you by **KPMG** (<http://info.kpmg.ca>). To sign up to receive event invitations and other communications from us (we have some informative publications that may be of interest to you), or to stop receiving electronic messages sent by KPMG, visit the **KPMG Online Subscription Centre** (<http://subscribe.kpmg.ca>).

At KPMG we are passionate about earning your trust and building a long-term relationship through service excellence. This extends to our communications with you.

Our lawyers have recommended that we provide certain disclaimer language with our messages. Rather than including them here, we're drawing your attention to the following links where the full legal wording appears.

- [Disclaimer concerning confidential and privileged information/unintended recipient](http://disclaimer.kpmg.ca) (<http://disclaimer.kpmg.ca>).
- [Disclaimer concerning tax advice](http://taxdisclaimer.kpmg.ca) (<http://taxdisclaimer.kpmg.ca>).

If you are unable to access the links above, please cut and paste the URL that follows the link into your browser.

s.15; s.17; s.19

.

.

.

.

Purchase Order Notes:

1. All invoices are to be submitted in duplicate to the address identified in the Purchase Order (Attention: Accounts Payable)
2. All invoices are to include the Purchase Order number, an itemized list of Products and Services being invoiced (matching the Purchase Order sequence of items), the contact name and phone number for any invoice problem resolution and the amount of Sales Taxes payable (with each Sales Tax being shown as a separate line item)
3. Acceptance of this Purchase Order by the addressee or its representative is deemed confirmation of agreement to those terms and conditions concluded between the addressee and issuer of this Purchase Order by way of a duly authorized contract alternatively, in the absence of such prior contract, constitutes acceptance of the Purchase Order Terms and Conditions, as set out on the PHSA Supply Chain website at:
<http://www.phsa.ca/our-services/support-services/supply-chain/>

s.15; s.17; s.19

Line	Item#	Vendor Catalog#	Qty UP	Cost/UP	EXT COST TX CD
	Dept or Inventory		Packaging Info Description Additional Description		

information-for-vendors/vendor-guidelines/payment#PO--Terms

BY _____
(Authorized Signature)

s.15; s.17; s.19

Purchase Order Notes:

1. All invoices are to be submitted in duplicate to the address identified in the Purchase Order (Attention: Accounts Payable)
2. All invoices are to include the Purchase Order number, an itemized list of Products and Services being invoiced (matching the Purchase Order sequence of items), the contact name and phone number

s.15; s.17; s.19

Line	Item#	Vendor Catalog#	Qty UP	Cost/UP	EXT COST TX CD
	Dept or Inventory		Packaging Info Description Additional Description		

for any invoice problem resolution and the amount of Sales Taxes payable (with each Sales Tax being shown as a separate line item)

3. Acceptance of this Purchase Order by the addressee or its representative is deemed confirmation of agreement to those terms and conditions concluded between the addressee and issuer of this Purchase Order by way of a duly authorized contract alternatively, in the absence of such prior contract, constitutes acceptance of the Purchase Order Terms and Conditions, as set out on the PHSA Supply Chain website at:
<http://www.phsa.ca/our-services/support-services/supply-chain/information-for-vendors/vendor-guidelines/payment#PO--Terms>

BY _____
(Authorized Signature)

Purchase Order Notes:

1. All invoices are to be submitted in duplicate to the address identified in the Purchase Order (Attention: Accounts Payable)
2. All invoices are to include the Purchase Order number, an itemized list of Products and Services being invoiced (matching the Purchase Order sequence of items), the contact name and phone number

s.15; s.17; s.19

]
{

Line	Item#	Vendor Catalog#	Qty UP	Cost/UP	EXT COST TX CD
		Dept or Inventory	Packaging Info Description Additional Description		

for any invoice problem resolution and the amount of Sales Taxes payable (with each Sales Tax being shown as a separate line item)

3. Acceptance of this Purchase Order by the addressee or its representative is deemed confirmation of agreement to those terms and conditions concluded between the addressee and issuer of this Purchase Order by way of a duly authorized contract alternatively, in the absence of such prior contract, constitutes acceptance of the Purchase Order Terms and Conditions, as set out on the PHSA Supply Chain website at:
<http://www.phsa.ca/our-services/support-services/supply-chain/information-for-vendors/vendor-guidelines/payment#PO--Terms>

BY _____
(Authorized Signature)