

STUART-NECHAKO REGIONAL HOSPITAL DISTRICT

SUPPLEMENTARY AGENDA

THURSDAY, MARCH 23, 2017

<u>PAGE</u>	<u>CORRESPONDENCE</u>	<u>ACTION</u>
2-3	Northern Health – Invoice re: Meal Delivery Cart	Receive
	<u>NEW BUSINESS</u>	
	<u>ADJOURNMENT</u>	



Invoice

RFE - VANCOUVER - WSE 1
 1255 VENABLES STREET
 VANCOUVER, BC V6A 3X6
 Phone: (604) 253-6611
 Fax: (604) 253-0807

Invoice Number IN194916	
Date Dec 01, 2016	Page 1
Order Number ORD195162	

Sold To:

NORTHERN HEALTH AUTHORITY
 ACCOUNTS PAYABLE,
 700-299 VICTORIA STREET,
 PRINCE GEORGE V2L 5B8

Ship To:

NHA - NORTHERN HEALTH AUTHORITY
 STUART NECHAKO MANOR
 3277 HOSPITAL STREET
 VANDERHOOF, BC V0J 3A0

Customer No.	Reference	PO Number	Order Date	Terms	Ship Via	Salesperson
07230	KARO	1643890	10/27/2016	NET30	Best Prepaid & Charge	KROBERTS

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Qty.	Unit Price	UOM	Extended Price
1	1	0	QUEST SUZY-Q Serial Numbers 431	SUZY-Q MEAL DELIVERY CART 32"Wx35"Hx37"L 2 INDEPENDENT TEMP CONTROLLED WELLS WET OR DRY STRAINER AND SEPARATE DRAIN VALVES WITH HOSE HEATED INTERMEDIATE SHELF TOP AND BOTTOM DRAWER SLIDE IN/OUT CONDIMENT RAIL FOUR EDGE BUMPERS CASTERS 208 VOLT, 2580W WARMING TOP DRAWER W/THERMOSTAT CONTROL POLY CUTTING BOARD BINDER HOLDER/MENU STAND STAFF TRAINING AND MENU IMPLEMENTATION FREIGHT CHARGES/SALES	1*	7,608.00	EACH	7,608.00
1	1	0	FREIGHT			415.00	EACH	415.00

***Warranty Codes**
 1* - Standard 1 year Parts and Labour
 2* - Extended 2 year Parts and Labour
 3* - 90 days Parts and Labour

Terms: Our terms are Net30 days from invoice date.
 Please process your payment promptly to avoid service charges.
 Service charges are 2.0% per month (24% per annum) on overdue invoices. Authorized Returns Only. Restocking Charges will apply. Receiver responsible for filing damage claims against carrier.
 GST Registration 10457 1094 Entered by EBUTY



Subtotal	8,023.00
PST	581.81
GST	401.15
Total amount	8,985.76



Invoice

RFE - VANCOUVER - WSE 1
 1255 VENABLES STREET
 VANCOUVER, BC V6A 3X6
 Phone: (604) 253-6611
 Fax: (604) 253-0807

Invoice Number IN194918	
Date Dec 01, 2016	Page 1
Order Number ORD195556	

Sold To:

NORTHERN HEALTH AUTHORITY
 ACCOUNTS PAYABLE,
 700-299 VICTORIA STREET,
 PRINCE GEORGE V2L 5B8

Ship To:

NHA - NORTHERN HEALTH AUTHORITY
 STUART NECHAKO MANOR
 3277 HOSPITAL STREET
 VANDERHOOF, BC V0J 3A0

Customer No.	Reference	PO Number	Order Date	Terms	Ship Via	Salesperson
07230	KARO	1643890	11/01/2016	NET30	Best Prepaid	KROBERTS

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Wty.	Unit Price	UOM	Extended Price
2	2	0	30262	INSERT SS 1/2 X 6		36.00	EACH	72.00
3	3	0	30362	INSERT SS 1/3 X 6		35.00	EACH	105.00
4	4	0	30462	INSERT SS 1/4 X 6		33.00	EACH	132.00
6	6	0	30662	INSERT SS 1/6 X 6		22.00	EACH	132.00
6	6	0	30942	INSERT SS 1/9 X 4		19.00	EACH	114.00
2	2	0	77200	COVER DOME SS FULL		62.00	EACH	124.00
2	2	0	77500	COVER DOME 1/2 SIZE SS		57.00	EACH	114.00
6	6	0	75160	COVER INSERT SS 1/6 SOLID		12.00	EACH	72.00
2	2	0	75130	COVER INSERT SS 1/3 SOLID		17.00	EACH	34.00
2	2	0	75140	COVER INSERT SS 1/4 SOLID		14.00	EACH	28.00
4	4	0	75360	COVER INSERT SS 1/8		11.00	EACH	44.00
1	1	0	30062	INSERT SS 1/1 X 6		58.00	EACH	58.00
2	2	0	30542	INSERT SS 1/2 X 4 LONG		39.00	EACH	78.00

SHIP WITH SUZY Q CART ON ORDER 195162

***Warranty Codes**

- 1* - Standard 1 year Parts and Labour
- 2* - Extended 2 year Parts and Labour
- 3* - 90 days Parts and Labour

Terms: Our terms are Net30 days from invoice date.
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 Service charges are 2.0% per month (24% per annum) on
 overdue invoices. Authorized Returns Only. Restocking Charges
 will apply. Receiver responsible for filing damage claims against
 carrier.
 GST Registration 10467 1094 Entered by BBUJT



Subtotal	1,107.00
PST	77.49
GST	55.35
Total amount	1,239.84