

LC

33 Freeland Street
 Toronto, Canada
 M5E 1J7
 Tel: (416) 864-6739
 Fax: (416) 365-5934

Purchase Order

Please Acknowledge

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SUPPLIER NO - 4681

Private Ordering

Date Dec. 01, 2014	Purchase Order Number PS - 36717	Currency of Quoted Price EUR	Subject to the conditions of this Purchase Order, upon receipt of product(s) in satisfactory condition at the LCBO warehouse, payment will be made within 30 days (unless otherwise stipulated).
Payment Terms (standard or as negotiated / agreed to) / Information PAYMENT WILL BE MADE WITHIN 30 DAYS UPON RECEIPT OF GOODS AT THE LCBO WHSE.			

TO (Vendor) :

SAS DOMAINE AF GROS
 5 GRANDE RUE, POMMARD, BURGUNDY
 FRANCE, 21630
 FAX: 0033380.240316
 PORT OF EXIT - BEAUNE
 PORT OF ENTRY - TORONTO, ON

Shipping Address

WAREHOUSE - TORONTO
 SHIP DATE - Dec. 22, 2014
 ARRIVE LCBO WHSE - Jan. 26, 2015
 EX-CELLAR

VIA:

Please acknowledge receipt of Purchase Order within 72 hours. You must also notify us by separate communication, of the exact date that goods will leave your warehouse. When sending telex/fax messages, acknowledgements and documents, please quote our purchase order number. Note carefully the Conditions of Purchase on the reverse side hereof, which form part of this Purchase Order. We hereby request delivery of the products listed below in satisfactory condition.

Item No.	Total Quantity	Product Name	Unit Size (ml.) (if applicable)	Units per Case	Quoted Price per Case
929728	1	2012 SAVIGNY LES BEAUNE 1ER CRU CLOS DES GUETTES	750	6	144.00
929736	2	2012 VOSNE ROMANEE AUX REAS	750	6	180.00

IMPORTANT: It is a condition that delivery be made to the LCBO no later than 180 days from the date of the P.O.

** EX CELLAR ** the supplier will make goods available for pick-up at their designated loading point. All charges from this point, for export clearance, haulage, insurance, etc., will be for the account of the LCBO.
 ** FOB ** (PORT) the supplier's invoice price includes all charges (ie. customs clearance, transport) up to and including loading on board vessel at designated port of shipment.
 FCA the product being delivered by the supplier, at their own expense and cleared for export, to the LCBO freight forwarder's warehouse for consolidation and shipment.

- ** PLEASE DO NOT MAKE SUBSTITUTIONS WITHOUT PRIOR NOTIFICATION.
- ** PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER AND ANY NECESSARY CHANGES.
- ** A COMPLETED CANADA CUSTOMS FORM MUST ACCOMPANY ALL SHIPMENTS.

** PRODUCT PACKAGING/CHEMICAL ANALYSIS FEES MAY BE APPLIED; SEE CONDITIONS OF PURCHASE **

Other information / instructions

AGENT - LIFFORD AGENCIES LIMITED
 For delivery instructions & consolidation at container depot, contact:
 GIORGIO GORI FRANCE SAS
 9, RUE DE GUERLANDE BP 35
 CHATENY-LE-ROYALE

Tel: 03 8597 2955
 Fax: 00330385972061

PLEASE ENSURE THAT HEATER PROTECTION IS PROVIDED AND ALL DOCUMENTS READ
 - PROTECT FROM FREEZING -
 PROTECTION SHOULD BE TO A MINIMUM OF 50 DEGREES F (+10 DEG. C)
 AND A MAXIMUM OF 59 DEGREES F (+15 DEG C).

LCBO
 Authorized Signature

ERMALI KOLOMITRE
 ermali.kolomitre@lcbo.com

REGULAR (NON-LICENCEE)
 TOTAL CASES ORDERED: 3
 TOTAL QUOTED VALUE: 504.00