CardinalHealth™

Invoice

Cardinal Health Canada
1000 Tesma Way
Concord, Ontario L4K 5R8
cardinalhealth.ca

Current State → Future State

Current State

Please Remit To / Veuillez remettre votre paiement a: (1)
CARDINAL HEALTH CANADA INC.
PO BOX 4090 STN A
C/O LOCKBOX 916990
TORONTO ON
M5W 0E9

INVOICE - FACTURE

Invoice	Currency/Device	Page Number
86664536	CAD	1
Date	Bm/Plt	
04/11/25	46	
Customer	Shipto:	
[redacted]	[redacted]	
Order Nbr	Related PO	
55912281 SZ		

Sold To: (2)
[redacted]

Ship To: (3)
[redacted]

Cardinal Health Canada Inc.

Customer P.O.	Ordered By	Order Date:	Cert Tax
2829293-889	ls1 (4)	04/10/25	

Line #	Description	Item Number	UM	Ship/Back/Canc.	Cost	Extended Price
1.000	TOENAIL NIPPERS 12EA/BX	018-840	BX	S 1	7.5000	7.50
	GST/HST .98	018-840 PST .00				
2.000	COMPRESS HOT DOUBLE INSULATED ACTIVE 30MIN 24EA/CA	118-432	EA	S 8	2.2292	17.83
	GST/HST 2.32	118-432 PST .00				
3.000	TAPE MICROPORE 1INX10YD WHITE HYPOALLERGENIC 12RL/BX 10BX/CA	3M1530-1	BX	S 1	7.6404	7.64
	GST/HST .99	3M1530-1 PST .00				
4.000	TOOTHPASTE CREST REGULAR 100ML 24EA/CA	56100-04774	EA	S 6	1.8500	11.10
	GST/HST 1.44	56100-04774 PST .00				
5.000	SHAMPOO BODYWASH 1000ML 8BO/CA	64343	BO	S 6	6.5788	39.47
	GST/HST 5.13	64343 PST .00				
6.000	HAND/BODY LOTION 240ML 12EA/CA	ARJSNM9005A	EA	S 8	2.8883	23.11
	GST/HST 3.00	ARJSNM9005A PST .00				
7.000	ORAL SWABSTICKS FLAV W/DENTFCE 250EA/BX 4BX/CA	DYN1217	BX	S 1	38.8700	38.87
	GST/HST 5.05	DYN1217 PST .00				

G.S.T. / T.P.S # R 879088565
Q.S.T. / T.V.Q.# 1020776982

HST / GST: T.P.S. / T.V.H.
PST / T.V.P.:
TOTAL TAX: TOTAL DES TAXES:
TOTAL DUE: TOTAL DU:

Payment Terms / Conditions:

Send Inquiries To:
Adressez vos questions a:
Telephone / Téléphone: 1-855-767-4571

CARDINAL HEALTH CANADA INC.
PO BOX 4090 STN A
C/O LOCKBOX 916990
TORONTO ON
M5W 0E9

Written permission must be obtained prior to returning goods • Shortage claims must be made within 48 hours • Breakage claims should be made against transport company at once • INTEREST CHARGED ON OVERDUE ACCOUNTS. Une permission écrite doit être reçue avant de retourner la marchandise • Les réclamations pour la marchandise non reçue doivent être faites dans les 48 heures suivant la réception de la commande • Les réclamations pour marchandise endommagée doivent être faites immédiatement auprès des compagnies de transport • FRAIS D'INTÉRÊT SUR LES MONTANTS PASSÉ DUS.

ORIGINAL INVOICE/FACTURE ORIGINALE

Future State

CardinalHealth™
shop.cardinalhealth.ca
Cardinal Health Canada Inc.
STN A
PO Box 4090
Toronto ON M5W 0E9

INVOICE - FACTURE

Page 1 of 2

CUSTOMER	BILL TO:	SOLD TO: (2)	SHIP TO: (3)
	ACCOUNT: [redacted]	ACCOUNT: [redacted]	ACCOUNT: [redacted]
SHIP FROM	REMIT TO: (1) Cardinal Health Canada Inc. STN A PO Box 4090 Toronto ON M5W 0E9	CARDINAL HEALTH CANADA, INC G.S.T. / T.P.S # 879088565 Q.S.T. / T.V.Q # 1020776982	INVOICE: 7000014645 INVOICE DATE: 06/03/2025 CURRENCY: CAD
SALES ORDER	CUSTOMER P.O. : [redacted] ORDERED BY: [redacted] ORDER: [redacted] (4) ORDER DATE: 06/02/2025		

LINE	CARDINAL MATERIAL	MATERIAL DESCRIPTION	QUANTITY	UM	UNIT PRICE	EXTENDED PRICE
10	BD306570	SYRINGE SALINE XS P/FLUSH 3ML 30EA/BX 8B	4	CS	$108.0000	$432.00
	GST/HST: $56.16	PST: $0.00				
Due to the special handling of this product, return restriction may apply						
20	SU130-402D	KIT WOUND EVAC 400ML 1/8 MED 10FR DRAIN	3	CS	$1,189.5600	$3,568.68
	GST/HST: $463.93	PST: $0.00				
Blank						
31	PBLA2112	SOL-GUARD SFTY BLD COLLCTN 21GX3/4IN 50E	5	CS	$455.1600	$2,275.80
	GST/HST: $295.85	PST: $0.00				
Pre-approved substitute for BD367365 Blank Due to the special handling of this product, return restriction may apply						
40	SOP30ACLHC	PACK ACL LAKERIDGE ORDER CASES ONLY	0	CS	$569.6600	$0.00
	GST/HST: $0.00	PST: $0.00				
40	SOP30ACLHC	PACK ACL LAKERIDGE ORDER CASES ONLY	5	CS	$569.6600	$2,848.30

Written permission must be obtained prior to returning goods – Shortage claims must be made within 48 hours – Breakage claims should be made against transport company at once – INTEREST CHARGED ON OVERDUE ACCOUNTS. Une autorisation écrite doit être obtenue avant le retour des marchandises – Les demandes de pénurie doivent être faites dans les 48 heures – Des réclamations pour bris devraient être faites immédiatement contre l'entreprise de transport – INTÉRÊTS FACTURÉS SUR LES COMPTES EN SOUFFRANCE

(1) Remit To (2) Sold To/Bill To (3) Ship To (4) Customer/Order Info