



PO0049976

PINK - DEPARTMENT

Const. Manager Approval:

Purchase Orders

From: Angela Shelp <Angela.Shelp@aable.ca>
Sent: Monday, February 8, 2021 10:33 AM
To: Purchase Orders
Subject: Po Request - Tarp Rental
Attachments: 20210207_232004.pdf

Please see the attached PO request.
A completion slip has been emailed for signature.

Thank you,

Angela Shelp
Bookkeeper
Aable Construction Ltd.
Tel: 613-822-0731 ext. 105
Fax: 613 -822-6631

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

From: m5digitalscanner@gmail.com <m5digitalscanner@gmail.com>
Sent: February 7, 2021 5:20 PM
To: Angela Shelp <Angela.Shelp@aable.ca>
Subject: Email from Epson WF-C20600 Series

Attached Scan Data