



KEEWAYTINOOK OKIMAKANAK



CHEQUE REQUISITION FORM

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To: Duplicom Business Products Ltd.

Address: 2-386 Gage Avenue

Kitchener, ON

N2M 5C9

Date: 09-Mar-10

Accounts Code: 5300-106

Total Amount: \$14,844.00

Amount (less GST only): \$14,844.00

GST Codes: 1200 - 50% All Other (includes meals)

1201 - 68% All Education Dept's Only

1202 - 100% Travel/Accommodations

GST Amt	Percent	Amount
	0.5	\$0.00
	0.68	\$0.00
	1	\$0.00

Authorization Signature: _____

Submitted by: **Kirsty Greene**

Remarks:

ICT EQUIPMENT FOR:

- Oliver M Smith- Kaweni:I Elementary, Invoice # 040310 \$4850.00
- Jamieson Elementary School, Invoice # 090310 \$4997.00
- J.C. Hill Elementary School, Invoice #090310 \$4997.00

Keewaywin

Poplar Hill

Deer Lake

Fort Severn

North Spirit Lake

McDowell Lake

Duplicom Business Products Ltd.

2-386 Gage Avenue
 Kitchener, Ontario N2M 5C9
 519-725-0791 Fax 519-746-3416

INVOICE

INVOICE NO. 090310
DATE: Mar 9/2010

Invoice To:
 Company: Keewaytinook Okimakanak
 Attention: Accounts Payable
 Address: P.O.Box 340
 8 Mine Road
 Balmertown,On
 P0V 1C0
 TEL (807) 735-1381

Ship To:
 Company: Six Nations of the Grand River Nation
 Attention: Dan Dunnigan
 Address: J.C.Hill Elementary School
 1772 4th Line Rd
 Ohsweken,On
 N0A 1M0

ORDER NUMBER	CUSTOMER NO.	PUR. ORDER NO.	SHIPPED VIA	SHIP DATE	TERMS
		E-Mail	Duplicom		Net 15 Days

QUANTITY	DESCRIPTION	UNIT AMOUNT	AMOUNT
1	SM-SB680i3 Smart board System		\$3548.00
1	SM-SDC-280 Camera		\$889.00
	Installation		\$560.00
SUBTOTAL			\$4,997.00
GST			N/A
PST			N/A
Total Due			\$4,997.00

Please make cheque payable to Duplicom Business Products.
 Thank you for your business.
 Returned goods require an RMA & subject to 25% restocking charge.

GST # R101518801

Duplicom Business Products Ltd.

2-386 Gage Avenue
 Kitchener, Ontario N2M 5C9
 519-725-0791 Fax 519-746-3416

INVOICE

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DATE: Mar 9/2010

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GST # R101518801

Duplicom Business Products Ltd.

2-386 Gage Avenue
 Kitchener, Ontario N2M 5C9
 519-725-0791 Fax 519-746-3416

INVOICE**INVOICE NO. 040310****DATE: Mar 4/2010**

Invoice To:
 Company: Keewaytinook Okimakanak
 Attention: Accounts Payable
 Address: P.O.Box 340

8 Mine Road
 Balmertown, On
 P0V 1C0
 TEL (807) 735-1381

Ship To:
 Company: Six Nations of the Grand River Nation
 Attention: Terrlynn Brant
 Address: Oliver M Smith-Kaweni:l Elementary

School
 1208 Third Line RR#1
 Ohsweken, On
 N0A 1M0

ORDER NUMBER	CUSTOMER NO.	PUR. ORDER NO.	SHIPPED VIA	SHIP DATE	TERMS
		E-Mail	Duplicom		Net 15 Days

QUANTITY	DESCRIPTION	UNIT AMOUNT	AMOUNT
1	SM-SB680i3 Smart board Serial # SB680-R2-911469		\$3548.00
1	SM-UF55 Projector Serial# B012BL25A0817		N/C
1	SM-HAWM (Height Adjustable Wall Mount)		\$885.00
1	SM-WC6-NA (Bluetooth)		\$235.00
1	Extron P21DA2XX Serial # A07XB7A		\$182.00
	Installation charges to follow		
		SUBTOTAL	\$4,850.00
		GST	N/A
		PST	N/A
		Total Due	\$4,850.00

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 Thank you for your business.
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GST # R101518801



KEEWAYTINOOK OKIMAKANAK



CHEQUE REQUISITION FORM

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P·ᐅᐅᐅ· ᐅᐅᐅᐅᐅ·

To: RJM Computer Consultants

Address: RR#1, 1144 Chiefswood Road

Ohsweken, ON

N0A 1M0

Date: 09-Mar-10

Accounts Code: 5300-106

Total Amount: \$150.00

Amount (less GST only): \$150.00

GST Codes: 1200 - 50% All Other (includes meals)

1201 - 68% All Education Dept's Only

1202 - 100% Travel/Accommodations

GST Amt	Percent	Amount
	0.5	\$0.00
	0.68	\$0.00
	1	\$0.00

Authorization Signature: _____

Submitted by: Kirsty Greene

Remarks:

ICT EQUIPMENT FOR: Oliver M Smith Elementary

Invoice# R17956

Keewaywin

Poplar Hill

Deer Lake

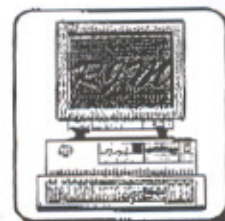
Fort Severn

North Spirit Lake

McDowell Lake

RJM Computer Consultants
 RR#1, 1144 Chiefswood Rd.
 Ohsweken, Ont. N0A 1M0
 519-445-0389 Fax:445-0391 russ@rjmcomputers.ca

INVOICE



Invoice No: R17956
 Invoice Date: Mar 9, 2010

Ship To:
 O.M.S.K Elementary School
 1208 Third Line
 Ohsweken, ON N0A 1M0
 Attn: Judy Reuben
 519-445-0078

Billed To: (If other than Ship To:)
 K-Net Services
 P.O. Box 1439, 115 King Street,
 Sioux Lookout, ON P8T 1B9
 Phone-807-737-1135
 Kristy Greene (1-877-737-5638 ext 1259)

PN	Description of Services	Qty	Price	Amount
CB412A#ABA	HP LaserJet P1505 Printer	2	\$199	\$398
	Billed to OMS			(\$248)
<i>Rec'd - March 9, 2010</i> <i>J. Reuben - Principal</i>				
<small>Terms: COD unless specified otherwise. 2% per month from invoice date. All prices are cash discounted. Taxes are the customer's responsibility. We don't collect GST or PST. All products remain the property of RJM Computer Consultants until fully paid for. Standard warranty: By manufacturer, unless specified otherwise. 30 days by RJM on used systems. Please keep original cartons. Warranty does not cover shipping damage unless the original carton and packing is used. E-Waste fees: Computers w/kb & mouse \$14.00, Monitors \$12.00, Laptop \$2.14, Printers \$5.05 Business Leasing now available thru CitiCapital. Consumers thru EasyLease</small>			Sub Total	
			Shipping	
<i>We appreciate your business!</i>			Total	\$150