



KEEWAYTINOOK OKIMAKANAK

CHEQUE REQUISITION FORM



P·V·N·D· DPLb·

P·V·N·D· DPLb·

To: Chippewas of the Thames First Nation

Address: Board of Education

330 Chippewa Road

Muncey, ON N0L 1Y0

Date: 12-Mar-10

Accounts Code: 5300-106

Total Amount: \$4,739.94

Amount (less GST only): \$4,739.94

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: Wiji Nimbawiyaang School (Antler River)

School Reimbursement

Keewaywin

Poplar Hill

Deer Lake

Fort Severn

North Spirit Lake

McDowell Lake

Service Invoice**Brilliant Solutions**

153 Jubilee Rd.
Muncey, On. N0L 1Y0
519 494 8598
www.brilliant-solutions.ca

Date: 030910

To:

Chippewas of the Thames Board of Ed.
Attn: Finance
RR#1 Muncey, On. N0L 1Y0

RE: 030910education

Phone:

Service Person: Terry

Job Name/Number: 030910education

Job Phone:

Department: Antler River



Invoice				Service Date	
030910educ				030910	
Equipment:					
Qty	Description	Unit	Total Cost		
6	Acer AX Series Desktop Computer	789.99	\$4739.94		
	Processor Speed 2.2GHz				
	RAM 2 GB DDR2, 320 GB SATA,				
	16X Super Multi DVD±R/RW				
	NVIDIA GeForce 7100				
	19" LCD Monitor				
1Yr Manufacturer Warranty					
Service Person	Date	Hour	Rate	Amount	Equipment
Terry					\$4,739.94
					Labor
					\$0.00
					Tax
					On-Reserve
					Total Due
					\$4,739.94
					Brilliant Solutions A First Nation Company

cheque payable to:

Chippewas of the Thames First Nation
Board of Education
330 Chippewa Rd.
Muncey, ON
N0L 1Y0