THIS PURCHASE ORDER FITS STANDARD #9 & #10 WINDOW ENVELOPES, ALSO #20A TWINDOW ENVELOPES





Keewaytinook Okimakanak

Northern Chiefs Council
P.O. Box 340
8 Mine Road
Balmertown, Ontario
P0V 1C0
Phone: (807) 735-1381 Fax: (807) 735-1383

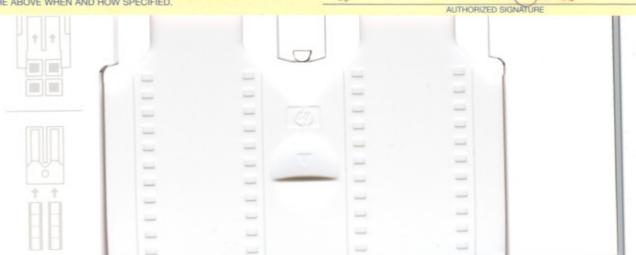
PURCHASE ORDER 34023

PLEASE SHOW THIS NUMBER ON ALL CORRESPONDENCE, BILLS, PACKAGES AND INVOICES.

MAKANAT	Phone: (807) 735-1381 Fax: (807) 735	5-1383 DATE OF ORDER	F Feb 10 2010
· Was	aya	S H I	
• 7		T O	
ATE REQUESTED	SHIP VIA	EO.B.	TERMS

DATE REQUESTED	SHIP VIA	F.O.B.	TERMS		
QTY ORDERED QTY RECEIVED		DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
	2 Boxes - Ship to: Geof BEARS	Computer: FN freij Beardy KIN LAIKE	SSP 		
	Code# 5	5300-214	3	A S	31.06

PLEASE LET US KNOW RIGHT AWAY IF YOU ARE UNABLE TO SUPPLY ANY OF THE ABOVE WHEN AND HOW SPECIFIED.



SHIPPER'S NAME AND ADDRESS	SHIFFERS ACCO	31025			IABLE	Wasay	a A	irways LP			
NORTHERN CHIEFS COUNCIL P.O. Box 340 8 Mine Road			AIR WAYBILL 300 Anmeki Place (AIR CONSIGNMENT NOTE) Thunder Bay, Ontario P7J 1H9 CANADA								
Balmertown, ON POV 1C0 p.o. 34023								56830RT0001		- Patter	
p.o. 54025			It is agreed to	that the	goods desc	ribed herein are	accepted	III are originals and hav I in apparent good order and ACT ON THE REVERSE HE	condition (ex	ept as not	ed) for
CONSIGNATION NAME AND ADDRESS	CONSIGNEE'S ACC	OUNT NUMBER	CARRIED B	Y ANY	OTHER ME	ANS INCLUDIN	G ROAD	OR ANY OTHER CARRIED	R UNLESS SP	ECIFIC CC	NTRARY
VINCENT OSTBERG GEOFFRY BEARDY MICHIKAN LAKE SCHOOL				INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENTS MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
BEARSKIN LAKE, ON			SIGNATURE	E		RECE	IVED IN	GOOD ORDER	PLACE	DATE	TIME
			PRINTED N	AME							
ISSUING CARRIER'S AGENT NAME AND CIT	Y		ALSO NOTI	IFY: N/	AME AND A	DDRESS (OPTIV	ONAL A	CCOUNTING INFORMATIO	N)		
AGENT'S IATA CODE	ACCOUNT NO.		TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.								
AIRPORT OF DEPARTURE (ADDR OF FIRST	CARRIER) AND REQUES	TED ROUTING	DOMESTIC	LIABII	LITY:						
SIOUX LOOKOUT									55		
ROUTING AND DESTINATION TO BY FIRST CARRIER	ТО ВУ	То Ву	TO BY CURRENCY CHG				ECLARE	ARED VALUE FOR CARRIAGE DECLARED		VALUE FOR CUSTOMS	
XBE Wasaya				BX X COUL NAD					NCV		
AIRPORT OF DESTINATION BEARSKIN LAKE	FLIGHT/DATE	FLIGHT/DATE	AMOUNT OF INSURANCE INSURANCE - If carrier offers insurar requested in accordance with the con NIL to be insured in figures in box marked		ce with the conditions the	s thereof, indicate amount					
HANDLING INFORMATION These commodition	es licensed by US for ultim	ate destination				to be madred in	i iigaa ee	THE DOX HISTORY	Or Illaca or Ico		
NO. OF GROSS PIECES WEIGHT ID COMMK	DDITY WEIGHT		IARGE TOTAL		L	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)					
2 34 L Sche	d (3	4 \$0	.74			25.16		MPUTER & M		2	
2 34 PREPAID WEIGHT CHARGE	COLLECT	P-UP PICKUP CHA	RGES			25.16 DVANCE CHA	RGES	DESCRIPTION OF OR	IGIN ADVAI	V CE	
25.16	0.00	DEL DELIVERY C	0.0		DEST ADI	() VANCE CHAR	.00	DESCRIPTION OF DE	ST ADVAN	ne ne	
0.00	0.00	ZONE	0.0		JEST. AU		.00	DESCRIPTION OF DE	31. ADVAR	JE	
TAX		OTHER CHARGES AND DESCRIPTION ITEMS PREPAID ITE				ITEMS	COLLECT				
1.48	0.00		42 Fu∈								
0.00	0.00		goods, suc	th part	is proper	ly described b		nd that insofar as any p and is in proper condit			
TOTAL OTHER CHARGES DUE	CARRIER 0.00	RE-WEIGH/	DIMENS	ION		GHT AND		PER GUARANTE AUDIT	ES ALL	CHAR	GES
COD - CURRENCY	0.00										
TOTAL PREPAID 31.06	TOTAL COLLECT		IT DOES NOT	CONT		ICABLE BOX BE EROUS GOODS		THIS SHIPMENT DOE	S CONTAIN D	ANGEROL	IS GOODS
	LEGT IN DESTINATION CURRENCY	EXECUTED ON	N AIR TRANSI	PORT.			L	REGULATED IN AIR T	RANSPORT.		
		2/10/2010 (Date)	(Time	e)		at (Place)		W1 L L SIGNATURE OF IS	iam Ch ssuing care		
FOR CARRIERS USE ONLY AT DESTINATION	GES AT DESTINATION	TOTAL COLLECT	T CHARGES					777-Y	XL-30	21-	2383