

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 34236

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

DATE OF ORDER

March 10 2010

- TO • Wilson 737-1291
- For:
- FN School ICT Equipment

- S
H
I
P
T
O
1. Saugeen - For pick up
2. Sandy Lake
3. Sandy Lake } Wasaya

DATE REQUESTED		SHIP VIA	F.O.B.	TERMS		
QTY ORDERED	QTY RECEIVED	DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
Order #1		Sandy Lake Retention Program Attn: Catherine Rae. Work Order # CD2588				\$4994.33
Order #2		Gabbins Goodman Memorial Learning Centre Attn: Catherine Rae. Work Order # CD2589				\$4990.86
Order #3		Saugeen First Nation School Attn: Michael Bette. Work Order # CD2584				\$4808.40
TOTAL:						\$14,792.79

code 5300-106

[Signature]
AUTHORIZED SIGNATURE

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



Wilson's business solutions

COMPUTER DIVISION

- CASH
- CREDIT
- LEASE - 12 MONTH
- LEASE - 24 MONTH
- LEASE - 36 MONTH
- LEASE - 48 MONTH
- CASH VIA ACCOUNT

Order Date 9-Mar-10

SHIPMENT # _____
 PICKSLIP # _____
 (P. 1 of 2)

Sold to:

Customer Name NORTHERN CHIEFS COUNCIL/SL
 Address: BOX 340
 City: BALWERTOWN
 Province: ON Postal Code: P0V 1C0
 Phone: 737-1135 Fax: 737-1720
 Contact: VANESSA MOONIAS P. O. #: TO FOLLOW

Ship to:

Customer Name SANDY LAKE RETENTION PROGRAM
 Address: 777777 Box 24
 City: SANDY LAKE
 Province: ON Postal Code: P0V 1V0
 Phone: 774-1030 Fax: 774-1581
 Contact: CATHERINE RAE

Qty	Ufr	Part #	Description or Model #	Supplier	Supplier Part #	Serial #	Unit Price	Unit Cost	Sell #	Cost #	Gross Profit	QPM
PROVINCE OF ONTARIO ENVIRONMENTAL FEE May Be Applicable to Items on this Work Order												
2	14.04EA = 28.16	ACEVM265ED5300C	ACER VM265-ED5300G Desktop Computer	STOCK			499.95		999.90			
4	12.03EA = 48.12	ACEV1738B	ACER 17" LCD MONITOR				134.90		539.96			
3	2.14EA = 6.42	ACEAS55171515	ACER AS5517-1515 W7HP NB				599.95		1,799.85			
4		OEMMSOFFBAS2007	OEM MS OFFICE BASIC 2007 (Word, Excel, Outlook)				209.95		839.80			
4		XCE28315	OEM COREL WP OFFICE X4				45.95		183.80			
1		NORAV20105U	NORTON ANTI VIRUS 2010 5U				108.95		108.95			
2	5.05EA = 10.10	HEWJDJ02860	HP DESKJET D2160 PRINTER				89.95		179.90			
2		YMI05829	USB 2.0 6' PRINTER CABLE				7.79		15.58			
1		HEW70264	CC841WN#60XL INKJET CART. BLACK				51.38		51.38			
1		HEW70265	CC841WN#60XL INKJET CART. TRI COLOUR				60.87		60.87			
2		CB5271	EVEREX INTBK BAG				29.95		59.90			
2	0.32EA = 0.64	BEL64532	BELKIN WLRS TRVL MOUSE BK				29.95		59.90			
									Sub TOTAL	\$ 4,900.89		
									GST Exemption (Y/N) <u>Y</u>	GST		
									PST Exemption # <u>Y</u>	PST		
									PROVINCE OF ONTARIO ENVIRONMENTAL FEE	\$ 93.44	GST Applies to this fee	
									TOTAL	\$ 4,994.33		

CUSTOMER SIGNATURE: _____

- Responsibilities of the user are as follows:
- * Acer Desktop & Laptop warranties are not valid until registered with Acer. To register go to www.acer.com
- * If you have purchased an extended warranty for a desktop or laptop, you have 15 days to activate with Acer
- * You will be prompted to buy Acer eRecovery back up discs of the operating system. this will require 7-8 cds or 2-3 dvd's.
- * Please remember to complete & return warranty cards to the manufacturers for all equipment.

Sub TOTAL \$ 4,900.89
 GST Exemption (Y/N) Y GST
 PST Exemption # Y PST
PROVINCE OF ONTARIO ENVIRONMENTAL FEE \$ 93.44 GST Applies to this fee
 TOTAL \$ 4,994.33

WORK ORDER # CD2588

03/09/2010 23:08 8077741581
 Mar. 10, 2010 9:42AM
 GABRIUS GOODMAN MLC
 No. 0579
 PAGE 03/05
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Wilson's Business solutions

COMPUTER DIVISION 737-1292

- PUBLIC
- OFFICE
- FABI - 2000
- CASH - R/A ACCOUNT
- PUBLIC SECTOR
- BRANK - 15 NORTH
- LEARN - 15 NORTH

Order Date 9-Mar-10

SALESPERSON: _____
 PREP SLIP #: _____
 P/G. (M-04)

Sold to:

Customer Name: NORTHERN CHIEFS COUNCIL/SL
 Address: BOX 340
 City: BALMERTOWN
 Province: ON Postal Code: P0V 1C0
 Phone: 737-1135 Fax: 737-1720
 Contact: VANESSA MOONIAS P.O. #: TO FOLLOW

Ship to: SWC

Customer Name: GABBIUS GOODMAN MEMORIAL LEARNING CENTRE
 Address: BOX 24
 City: SANDY LAKE
 Province: ON Postal Code: _____
 Phone: 774-6630 Fax: 774-1581
 Contact: CATHERINE RAE

03/09/2010 23:08 8077741581
 Mar. 10, 2010 9:42AM

Qty	Mfr	Item #	Description or Model #	Supplier Part #	Serial #	Unit Price	Unit Cost	Sub T	Cost I	Gross Profit	GP%
PROVINCE OF ONTARIO ENVIRONMENTAL FEE May Be Applicable to Items on this Work Order											
3	14.08EA =42.24	ACEVM285ED5300G	ACER VM285-ED5300G Desktop Computer			499.95		1,499.85			
1	12.03EA	ACEV173BB	ACER 17" LCD MONITOR			134.99		134.99			
2	2.14EA 4.28	ACEAS65471515	ACER AS6547-1515 W7HP NB			699.95		1,199.90			
6		CEMMSOFFBAS2007	CEMMS OFFICE BASIC 2007 (Word, Excel, Outlook)			205.95		1,235.70			
6		XCE28315	CEM COREL WP OFFICE X4			45.95		275.70			
1		NORAV20105U	NORTON ANTIMIRUS 2010 5U			109.95		109.95			
1		NOR1UAV2010	NORTON ANTIMIRUS 2010 1 USER			59.95		59.95			
2	5.05EA =10.10	HEWDJ02680	HP DESKJET D2680 PRINTER			89.95		179.90			
2		TMO5929	USB 2.0 6' PRINTER CABLE			7.79		15.58			
1		HEW70264	CC641WN#80XL INKJET CART. BLACK			51.38		51.38			
1		HEW70265	CC644WN#80XL INKJET CART. TRI COLOUR			60.97		60.97			
3		C88271	EVERKI NTBK BAG			29.95		89.85			
1		TMO6054	3.5MM M/F AUDIO EXT CABLE FOR POLYCOM MC			7.69		7.69			

CUSTOMER SIGNATURE: _____

GST Exemption (Y/N) <u>Y</u>	GST	\$	4,921.41
PST Exemption #: <u>Y</u>	PST	\$	-
PROVINCE OF ONTARIO ENVIRONMENTAL FEE		\$	68.65
	TOTAL	\$	4,990.06

GST Applies to this fee

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 - * You will be prompted to burn Acer eRecovery back up discs of the operating system
 this will require 7-8 cd's or 2-3 dvd's.
 - * Please remember to complete & return warranty cards to the manufacturers for all equipment.

WORK ORDER CD2589

GABBIUS GOODMAN M.L.C. No. 0579 P. 3 PAGE 05/05