RECYCLABLE

ALEX WILSON COLDSTREAM

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 33799

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

DATE OF Jan 30

20 /

Tiger Direct. Ca Fax: 416-626-9642 Attn: Asif Cathy Hampshire
Hillside School
Kettlet Stoney Point FN
0519-786-6903

DATE REQUESTED	SHIP VIA F.O.B.	TERMS		
QTY ORDERED QTY RECEIVED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4 - 1 30 4 1	HSO-7102 CA - AP Destop 312-04034 - Exchange Server 381-04153 - Server Licenses Ontario Disposal Surcharge SHIPPING	\$539.97 \$239.99 \$5.00 \$13.44	30	\$239.99 \$239.99 \$150.00 \$53.76 \$34.95
	Please Ship directly to School. Please contact school for any Problems with product availability TAX EXEMPT.			
06 93-02	Cole#5300-106 TOTAL:		(\$ a638.58

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



K-Net Services

P.O. Box 1439, 115 King Street Sioux Lockout, ON P8T 1B9 Ph: 807-737-1135 Fx: 807-737-1720 http://knet.ca



Keewaytinook Okimakanak P.O. Box 340, 8 Mine Road Balmertown, ON PoV 1Co Ph: 807-735-1381 Fx: 807-735-1383

Administration Office Fort Severn First Nation Ph: 807-478-1114 Fx: 807-478-1103

Vendor: Tiger pirect - Helen w FA Helen. U	rong -1	-866-310- 416-621-6 serdirect.cg	7081 1213
Hardware/Software Description	Quantity		Total
H50-7102 CA - H& DESKtog	4	539.97	72159.8
312-04034 Exchange Server	(\$ 239.99	239.90
381-04153 Server licenses	30	\$ 5.00	\$ 150.00
Onturio Disposal Surclarge	4	\$13,44	953.76
SHIPPING COSTS			\$34.95
Total			\$ 2,638.5

Shipping Instructions:	
Ship Directly to Hillside School.	
Attn: Catny Hampshire	

Please feel free to attach additional pages if necessary.

Please fax this form to 1-807-737-1720 OR email to kirstygreene@knet.ca

K-Net Services

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Keewaytinook Okimakanak P.O. Box 340, 8 Mine Road Balmertown, ON PoV 1Co Ph: 807-735-1381 Fx: 807-735-1383

Administration Office Fort Severn First Nation Ph: 807-478-1114 Fx: 807-478-1103

January 30th, 2010

TigerDirect.ca 55 East Beaver Creek Rd. Unit G Richmond Hill, ON Canada, L4B 1E5

TO WHOM IT MAY CONCERN

Please be advised that the goods/services ordered from you, for Hillside School, Kettle & Stoney Point First Nation s **TAX-EXEMPT**.

This exemption is by virtue of the section 60 (1) of the Indian Act:

We hereby certify that they are delivered to an "Indian Reserve," for the use of "Registered Indians" living there.

If further certification or clarification is required, please contact our Finance Manager at charlenechapman@knet.ca.

Thank you in advance for your co-operation.

Yours truly

Kirsty Greene

KO-K-Net Services

Administration Office Fort Severn First Nation Fort Severn Ontario POV 1W0

Ph: 1-807-478-1114 Fx: 1-807-478-1103



K-Net Services Office

115 King Street Ph: 807-737-1135 P.O. Box 1439 Fx: 807-737-1720 Sioux Lookout, ON P8T 1B9

То:	ASIF TigerDirect.ca	From:	Kirsty Greene, SchoolNet Administrator
Fax:	416-626-9642	Date:	January 30, 2010

O Take appropriate action

O Please deliver

Number of pages (including cover page):

O Per your request

O Please investigate

Original in Mail? (Y/N): N

For your information

Hi Asif,

O Urgent

Here is the school order for:

X As per conversation

Hillside School Kettle and Stoney Point First Nation Contact: Cathy Hampshire Phone: 519-7866903

Please call her regarding any problems with product availability.

Please call if you have any questions.

Tax exempt letter Included

Thank you.

Kirsty Greene

SchoolNet Administrator Keewaytinook Okimakanak

KNET SERVICES

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



· Tiger Direct. ca Attn: Helen Wong.

RECYCLABLE

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 34045

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

DATE OF ORDER

Ketter + Stoney Point First Nation 519-786-6902

. (H(4))	621-9213 FO.B.	Storly toint first N 186-6903	an
OTY ORDERED OTY RECEI		UNIT PRICE UNIT AMOUNT	
3	H50-7102 CA-HP Pavillion	\$549.97 \$1649.	9
3	Ontario Disposal Surcharge-Computer.	\$13.44 \$40.	3:
5	P109-1903 CA - Phillips 192EISB 18.5" Monitor	\$119.99 \$599.	9
5	Ontario Disposal Surchange	\$12.03 \$60.	15
	SHIPPING	\$ 39.	9
£ 03-02	Hease Ship Directly to Hillside School, Kettle+Stoney Pt. Code# 5300-106 CTV	TAX EXEMPT rand Total: \$2390.	29

TO SUPPLY ANY OF THE ABOVE WHEN AND HOW SPECIFIED.



K-Net Services

P.O. Box 1439, 115 King Street Sioux Lookout, ON P8T 1B9 Ph: 807-737-1135 Fx: 807-737-1720 http://knet.ca



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Administration Office Fort Severn First Nation Ph: 807-478-1114 Fx: 807-478-1103

January 30th, 2010

TigerDirect.ca

55 East Beaver Creek Rd. Unit G Richmond Hill, ON Canada, L4B 1E5

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Yours truly

Kirsty Greene KO-K-Net Services