



# KEEWAYTINOOK OKIMAKANAK



## CHEQUE REQUISITION FORM

P·∇Π·∂' ∆PLba'

P·∇Π·∂' ∆PLba'

To: M'Chigeeng Education Department

Address: P.O. Box 297

M'Chigeeng, ON

POP 1G0

Date: 11-Mar-10

Accounts Code: 5300-106

Total Amount: \$5,116.13

Amount (less GST only): \$5,116.13

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: Lakeview School, M'Chigeeng

Reimbursement for School Purchases

Keewaywin

Poplar Hill

Deer Lake

Fort Severn

North Spirit Lake

McDowell Lake



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INVOICE

APPLE CANADA T4001  
P.O. Box 4054, Postal Station A  
Toronto, ON M5W 3A5

**RECEIVED**  
M'Chigeeng First Nation

FEB 22 2010

Page 1	Customer No. / N° du client 671414	Invoice No. / N° de facture 9833882039
Amount Due / Montant À Payer 897.96		Amount Remitted / Montant Remis

M'CHIGEENG FIRST NATION  
M'CHIGEENG FIRST NATION  
18 LAKEVIEW DR  
M'CHIGEENG ON POP 1G0  
CANADA

File:

M'CHIGEENG FIRST NATION  
M'CHIGEENG FIRST NATION  
18 LAKEVIEW DR  
M'CHIGEENG ON POP 1G0  
CANADA

Registration No.  
TPS  
R100238189

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Client Number / N° client	Customer Purchase Order No. / N° du bon de commande du client	No. (Sales Order) / (Commande De Vente)	Ref. No. / N° de référence	Ref. Date / date de référence	Term / Termes
71414	31694	7130437233	9833882039	02/17/10	Net 30 Days

Item / Article	Description / Description	Qty / Quantité	Unit Price / Prix Unitaire	Total Price / Prix Total
101 MC343AM/A	TIME CAPSULE 1TB (SIM DUALBA SerialNo.: ( 6F00200SACD, 6F00208ZACD, 6F002126ACD ) Recycle Fees	3	299.00	897.00
		3	0.32	0.96

Questions? Call (800) 800-APPLE Mon-Fri, 8:30 am - 6:30 pm ET

Order / Commande	Contact / Contacte	Entered / Date d'inscription	Ship Date / Date d'expédition	Routing / Acheminement	Waybill No. / N° d'avis d'expédition
N215	E2	02/12/10	02/16/10		

Please Retain This Invoice For Your Records.  
Veuillez Garder Cette Facture Pour Vos Dossiers.

Please See Reverse Side For Terms And Conditions Pertaining  
This Order.  
Veuillez Voir Au Verso Pour Les Termes Et Les Conditions Tels  
Ils S'appliquent A Cette Commande.

Shipped From / Point d'expédition:

F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions / Instructions Particulières:

Subtotal Somme partielle	897.96
G.S.T. / H.S.T. T.P.S. / T.V.H.	
P.S.T. / Q.S.T. T.V.P. / T.V.Q.	
Insurance Assurance	
Shipping Frais de livraison	
<b>TOYAL</b>	<b>897.96</b>



QUOTE Q-3885



# IronGate

SERVER MANAGEMENT & CONSULTING

(A Division of 8311521 Canada Ltd.)  
 141 Pretoria, Suite 208  
 Ottawa, ON, Canada K1S 1X1

Telephone: (813) 238-4768  
 Toll-Free: (888) 838-4768  
 Facsimile: (813) 238-0078

Mark Jones  
 Created 2/3/2010  
 Mod/Red 2/3/2010  
 Valid for 14 days

Wes McGraw  
 705-377-4988

Product Code	Description	Sell	Qty	Total
XR-NRE2-4U-US-BLK	XrackPro2 Noise Reduction Enclosure, 4U, Black	\$768.00	1	\$768.00
XR-CASTER-4U	Casters for XRackPro2 (4U/6U)	\$65.00	1	\$65.00
SHIP-OUT	Shipping Charges	\$60.00	1	\$60.00

Notes

itsupport@mchigeeng.ca

Conditions of Sale - Merchandise may not be returned without prior authorization from IronGate SMC, and will be subject to a 10% restocking charge. IronGate SMC reserves the sole right to determine the suitability of merchandise for return. Software that has been opened will not be considered eligible for return. Claims against any Manufacturer's warranty will be facilitated on behalf of the client by IronGate SMC at no charge within 30 days of purchase; a facilitation charge exists per escalation thereafter. All claims for mispicks, errors or concealed damage must be made within 48 hours of receipt. A service charge on past-due accounts will be charged at 1 1/2% per month, GST Registration# 862707171

Subtotal	\$893.00
PST	\$71.44
GST	\$44.65
<b>Total</b>	<b>\$1009.09</b>





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APPLE CANADA T4001  
P.O. Box 4054, Postal Station A  
Toronto, ON M5W 3A6

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M'Chigeeng First Nation

MAR 05 2010

Page 1	Customer No. / N° du client 671414	Reference No. / N° de référence 9834345106
Amount Due / Montant À Payer 139.00		Amount Remitted / Montant Remis

M'CHIGEENG FIRST NATION  
M'CHIGEENG FIRST NATION  
18 LAKEVIEW DR  
M'CHIGEENG ON POP 1G0  
CANADA

File:

M'CHIGEENG FIRST NATION  
Attn: Wesley McGraw  
53 HWY 551W DR  
M'CHIGEENG ON POP 1G0  
CANADA

Registration No. T.P.S. R100238199	These Products Licensed by the United States for Ultimate Destination - Canada and may not be exported without prior written consent from Apple Canada Inc				
Order Number / N° du client 671414	Customer Purchase Order No. N° du bon de commande du client 32184	No. (Sales Order) (Commande De Vente) 7131305820	Ref. No. / N° de référence 9834345106	Ref. Date de référence 03/02/10	Terms / Termes Net 30 Days
Product Number N° de Produit	Product Description Description de Produit	Quantity Quantité	Total Order Total Commande	Total Shipped Total Livré	Extended Price Prix Total

002 S2504Z/A APP FOR IMAC - EDU/AE-INT 1 1 139.00 139.00

DATE: Mar 10/10  
 BATCH: 366-2  
 ACCT: 6296  
 DEP: 8120  
 CHECK: 48409

Questions? Call (800) 800-APPL Mon-Fri 8:30 am - 6:30 pm ET

Person N° de vente	Contact Contracte	Entered Date d'inscription	Ship Date Date d'expédition	Routing / Acheminement	Waybill No. / N° d'avis d'expédition
IN215	E2	03/02/10	03/02/10		

Please Retain This Invoice For Your Records.  
Veuillez Garder Cette Facture Pour Vos Dossiers.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.  
Veuillez Voir Au Verso Pour Les Termes Et Les Conditions Tels Qu'ils S'appliquent À Cette Commande.

F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions / Instructions Particulières:

Subtotal Somme partielle	139.00
G.S.T. / H.S.T. T.P.S. / T.V.H.	
P.S.T. / Q.S.T. T.V.P. / T.V.Q.	
Insurance Assurance	
Shipping Frais de livraison	
<b>TOTAL</b>	<b>139.00</b>



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INVOICE



APPLE CANADA T4001  
P.O. Box 4054, Postal Station A  
Toronto, ON M5W 3A6

Page	Customer No. / N° du client	Reference No. / N° de référence
1	671414	9834493475

Amount Due / Montant À Payer	Amount Remitted / Montant Remis
1,263.08	

**RECEIVED**  
M'Chigeeng First Nation

MAR 08 2010

M'CHIGEENG FIRST NATION  
M'CHIGEENG FIRST NATION  
18 LAKEVIEW DR  
M'CHIGEENG ON POP 1G0  
CANADA

File: \_\_\_\_\_

M'CHIGEENG FIRST NATION  
Attn: Wesley McGraw  
53 HWY 551W DR  
M'CHIGEENG ON POP 1G0  
CANADA

Registration No.  
T.P.S.  
R100236199

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Order Number / u client	Customer Purchase Order No. / N° du bon de commande du client	No. (Sales Order) / (Commande De Vente)	Ref. No. / N°. de référence	Ref. Date / de référence	Terms / Termes
571414	32184	7131305820	9834493475	03/04/10	Net 30 Days

Item / Article	Description / Description de produit	Qty / Quantité	Unit Price / Prix Unitaire	Total Price / Total	Taxes / Taxes
001	MB950LL/A IMAC 21.5"/3.06/2X2GB/500GB/ SerialNo.: ( W8009H665PC ) Recycle Fees	1	1249.00	1,249.00	
		1	14.08	14.08	

bc

DATE: Mar 10/10  
 BATCH: 366-1  
 ACCT#: 6296  
 DEPT#: 8120  
 CHECK#: 48409

Questions? Call (800) 800-APPL, Mon-Fri, 8:30 am - 6:30 pm

Contract / Contrats	Entered Date / Date d'inscription	Ship Date / Date d'expédition	Routing / Achèvement	Waybill No. / N° d'avis d'expédition
N215 E2	03/02/10	03/03/10		

Please Retain This Invoice For Your Records.  
Veuillez Garder Cette Facture Pour Vos Dossiers.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.  
Veuillez Voir Au Verso Pour Les Termes Et Les Conditions Relatives S'appliquant À Cette Commande.



F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions / Instructions Particulières:

Subtotal / Somme partielle	1,263.08
Q.S.T. / H.S.T. / T.P.S. / T.V.H.	
P.S.T. / Q.S.T. / T.V.P. / T.V.Q.	
Insurance / Assurance	
Shipping / Frais de livraison	
<b>TOTAL</b>	<b>1,263.08</b>





P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638

Invoice #	2292423
Invoice Date	26-Feb-2010
Due Date	28-Mar-2010

Invoice

Bill To: 591989 **RECEIVED** Shp To: 691989

M'CHIGEENG FIRST NATION  
 EDUCATION DEPARTMENT  
 PO BOX 333  
 M'CHIGEENG, ON P0P 1G0

M'Chigeeng First Nation

MAR 05 2010

M'CHIGEENG FIRST NATION  
 EDUCATION DEPARTMENT  
 53 HWY 551  
 M'CHIGEENG, ON P0P 1G0

File: \_\_\_\_\_

Attn: WESLEY MCGRAW

Attn: WESLEY MCGRAW

Order Date	Order #	Term	Purchase Order	PO Ref.
26-Feb-2010	2565496	NET 30 DAYS	32183	

Sales Representative  
 JANTZEN CAMPBELL-SKINNER

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
EF6552 3747B003	CANON PIXMA MP660 MULTIFUNCTION ( PRINTER / COPIER / SCANNER ) - COLOR - INK-JET 2.3 PPM (COLOR) - PRINTING (UP TO): 9.2 PPM (MONO) / 6 PPM (COLOR) - HI-SPEED USB, 802.11B, 802.11G Ontario - Environmental Handling Fee (per item): \$5.05	1	0	1	\$173.64	\$173.64

Remit To: Softchoice Corporation  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638

DATE: Mar 10/10  
 BATCH: 366-30  
 ACCT#: 6296  
 DEPT#: 8120  
 CHECK#: 48438

Subtotal	\$173.64
Delivery	\$24.78
Surcharge	\$5.05
GST Exempt 22	\$0.00
PST Exempt 22	\$0.00

This invoice is in Canadian Dollars  
 GST Registration No. R124209297

Total \$203.47

Balance Due \$203.47

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance

All returns are subject to authorization approval.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk  
 Tel: (800) 268-7638  
 Fax: (800) 268-7639  
 Jantzen Campbell-Skinner  
 Tel: (800) 268-7638 Ext 2646  
 Fax: (800) 268-7639  
 Jantzen.Campbell-Skinner@Softchoice.Com

Serial Numbers	
Item Manufacturer Part #	Description
EF6552 3747B003	CANON PIXMA MP660 MULTIFUNCTION ( PRINTER / COPIER / SCANNER ) - COLOR - INK-JET 2.3 PPM (COLOR) - PRINTING (UP TO): 9.2 PPM (MONO) / 6 PPM (COLOR) - HI-SPEED USB, 802.11B, 802.11G 913747B00392AA21ABPR27010

This invoice and the transaction to which it pertains are governed by the terms and conditions set out at www.softchoice.com/terms