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



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 34219

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

DATE OF March 5

20/0

Tyendinaga Computers + Sales.
Attn: Penny

Kevin Maracle Deseronto, ON 0 (613-396-6742

DATE REQUESTED	SHIP VIA F.O.B.	TERMS	Hallen
QTY ORDERED QTY RECEIVED	DESCRIPTION	UNIT PRICE UNIT	AMOUNT
l	Flat Panel TV 40"	799.99	\$799.00
	Kevin Maracle to Pick Up.		
	TAX EXEMPT		
An an-or	Code#5300-106	MAL	\$ 799.00
PLEASE LET US KNOW RIGHT	AWAY IF YOU ARE UNABLE WE WHEN AND HOW SPECIFIED.	AUTHORIZED SIGNATURE	



KEEWAYTINOOK OKIMAKANAK



CHECUIE RECUISITION FORM



OFIMAKANAL	CHEQUE REQUISITION	JIN FORIVI		OKIMA	KANAK
P.∆U¬, Dbrp°,				ړ حال∆۰۹	DPLP .
То:	Tyendinaga Comp	uter Sale	s & Servio	ce	
Address:	Tyendinaga Moha	wk Territ	ory		
	HWY #2, Shannon	ville, ON			
	KOK 3AO				
Date:	08-Mar-10				
Accounts Code:	5300-106				
Total Amount:	\$799.00				
Amount (less GST only):	\$799.00		GST Amt	Percent	Amount
GST Codes:	1200 - 50% All Other (includes	meals)		0.5	\$0.00
	1201 - 68% All Education Dept	s Only		0.68	\$0.00
	1202 - 100% Travel/Accommod	dations		1	\$0.00
Authorization Signature:					
Submitted by:	Kirsty Greene				
Remarks:					
ICT EQUIPMENT FOR: OHA	AHASW EDUCATIOI	N CENTRE	<u> </u>		
Tyendinaga Computer Sale	es & Services INVOI	CE#2255	50		

Keewaywin **Poplar Hill Deer Lake**

TYENDINAGA COMPUTER SALES & SERVICE TYENDINAGA MOHAWK TERRITORY HWY # 2 SHANNONVILLE, ONT.

INVOICE 225550

CUSTOMER NO. K-NET

-K0K 3A0

Phone: 613) 966 9522

Fax: 613 966 9455

BILL TO: KIRSTY GREENE

K-NET SERVICES OFFICE -

SIOUX LOOKOUT

BOX 1439, 115 KING STREET SIOUX LOOKOUT, ON P8T 1B9 SHIP TO: OHAHASE EDUCATION CENTRE

CONTACT: KEVIN MARACLE

(807) 737-1135

DATE	SHIPVIA	F.O.B.	TERMS
03/05/10	PICK-UP	On-Account	NET 30 DAYS
P.O. NUM	BER ORDER DATE	SALESPERSON	OUR ORDER NUMBER
342	19 03/05/10		703508
PART NUMBE	R DESCRIPTION	QUANT REQ. SHIPE	
DB\$-VIZIO40	40" VIZIO LCDTV 1080P/60HZ	1 1	799.000 799.00
	ONE YEAR WARRANTY		
	SN#LSRGAAK4215899		

NOTE: INVOICE REQUIRED FOR WARRANTY CLAIMS

Net amount Discount G.S.T. Sales Tax Shipping

Total Due: Amt. Tend. 799.00

\$799.00

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



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

ICT Equipment Order Form Ontario First Nations SchoolNet Program 2009-10 School: Ohahase / FNTI Vendor: Tyendinaga Computers Attn Penny Hardware/Software Description Quantity Item Price Total 799.00 799.00 Flat Panel TV 40" or equivalent (Viseo) **SHIPPING COSTS** 799.00 **Total** *Total amount ordered & shipping costs not to exceed \$5000.00 Please fax completed forms and quote to 807-737-1720 or email to kirstygreene@knet.ca Signature (Print & Sign): Kevin Maracle_____ ______ Date: Mar 5th, 2010_ Shipping Instructions:

Please feel free to attach additional pages if necessary.

Can Pick up when ready

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





RECYCLABLE

Keewaytinook Okimakanak

Northern Chiefs Council P.O. Box 340 8 Mine Road Balmertown, Ontario **POV 1C0**

Phone: (807) 735-1381 Fax: (807) 735-1383

PURCHASE ORDER 34218

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

DATE OF

Kevin Maracle Janet Kring Dhahase Education (en (013-396-6742

Fax: 1-800-561-605 F.O.B TERMS QTY ORDERED QTY RECEIVED DESCRIPTION AMOUNT UNIT PRICE Optiplex 380 38050782 Dell Quotett 200888399 00 2335 DN Printer: Quote#38050865 519.00 2330 DN Printer: Quok# 38050886 359.00 TAX EXEMPT Ship to: Levin Maracle / Janet Kning Onahase Ed. Centre 314 Airport Road. Deseronto, on Kok Ixo

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

06 93-00





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



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

		0000	
Vendor: Dell Canada: FNTI Rep is Kael Buck	3K &UU.3&7.5/5/	X Z35Z	
Hardware/Software Description	Quantity	Item Price	Total
Optiplex 380 2G Ram, 160G HD, Windows 7 Professional, Pentium E5300 2.6G 20" LCD Monitor DELL QUOTE #37684247	2	887.00	1774.00
2335DN Printer	1	530	519
2330DN Printer	1	359	359
SHIPPING COSTS			Free!
<u>Total</u>			
*Total amount ordered & shipping costs not please fax completed forms and quote to kirstygreene@knet.ca		-	
re (Print & Sign):			Date:

Please feel free to attach additional pages if necessary. Please fax this form to 1-807-737-1720 OR email to kirstygreene@knet.ca

KEEWAYTINOOK OKIMAKANAK



CHEQUE REQUISITION FORM



OKIMAKANAK				OKIMA	KANAK
P•√U¬, Dbrp«,				رح∪∆۰۹	DPL6ª
_	5 1				
То:	Brodart Ltd				
Address:	109 Roy Boulevar	d			
	Brantford, ON				
	N3R 7K1				
Date:	10-Mar-10				
Accounts Code:	5300-106				
Total Amount:	\$1,026.04				
Amount (less GST only):	\$1,026.04		GST Amt	Percent	Amount
GST Codes:	1200 - 50% All Other (includes	meals)		0.5	\$0.00
	1201 - 68% All Education Dept	s Only		0.68	\$0.00
	1202 - 100% Travel/Accommo	dations		1	\$0.00
Authorization Signature:					
Submitted by:	Kirsty Greene				
Remarks:					
CT EQUIPMENT FOR: Ohal	nase Education Cer	nter			
ATTN: Kim Dupont Brodart	Representative				

Keewaywin

Poplar Hill

Deer Lake



109 Roy Boulevard, Brantford, Ontario, N3R 7K1
Canada: 519.759.4350 · Toll Free Customer Line: 800.265.8470 · Toll Free Fax: 800.363.0483
Visit us online at www.brodart.ca

Price Confirmation

Date Issued: March 9, 2010
Kevin Maracle
Keewaytinook Okimakanak
First Nation SchoolNet Administrator
115 King Street
Box 1439
Sioux Lookout, Ontario
P8T1B9
Canada
807-737-1135 x1259

Fax: 807-737-1720 kevinm@fnti.net

We are privileged to submit to your attention the following price confirmation required for your needs

Pricing valid for 30 days from date issued

Our Catalogue Reference	Qty	Unit Price	Extended Price
87037001-Luxor Plasma Cart Options 72" H X 26 3/4" W X 25 17/32" D	1	838.00	838.00
Subtotal Freight Extra Estimate via FedEx Taxes Extra****			70.00

^{**}SPECIAL NOTE: Please inspect all packages upon delivery before signing free of damage**

SPECIAL NOTE: Please be advised that any product returned due to customer error in ordering will be subject to restocking fees at a minimum of 25%. Custom Manufactured Products, as above, are NON-RETURNABLE. Please, thoroughly check your order for all details prior to placement.

SPECIAL NOTE: Please place your order by FAX ONLY. Written confirmation o your PO is required to place this order, including all custom clarifications if applicable, such as wood, finish and colour selections. This procedure ensures your order will be filled as per your specifications.

SPECIAL NOTE: Brodart maintains every effort to advise of accurate lead times based on standard expectations. Estimated lead times may be impacted by volume, customization, vendor specific performance, plant shutdowns, and destination point.

Generally 4-6
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With Appreciation,

Kim Dupont

Dealer/Customer Care Consultant Brodart Library Supplies & Furnishings kimdupont@brodart.ca

Phone: 800-265-8470 Ext. 222

Fax: 800-363-0483

Local 519 - 759-4350 Ext. 222

You can visit us online @ www.brodart.ca

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



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

ICT Equipment Order Form Ontario First Nations SchoolNet Program 2009-10 School: Ohahase Vendor: Brodart Canada www.brodart.ca Hardware/Software Description Quantity Item Price Total Luxor Plasma Cart 838.00 838.00 Item #: 87037 **SHIPPING COSTS Total** *Total amount ordered & shipping costs not to exceed \$5000.00 Please fax completed forms and quote to 807-737-1720 or email to kirstygreene@knet.ca Signature (Print & Sign): _____ Date: ____

Shipping Instructions: Ship to

FNTI / Ohahase 314 Airport Road Deseronto Ontario KoK 1X0

Attn: Janet Kring

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



RECYCLABLE

Keewaytinook Okimakanak

Northern Chiefs Council P.O. Box 340 8 Mine Road Balmertown, Ontario P0V 1C0

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PLEASE LET US KNOW RIGHT	AWAY IF YOU ARE UNABLE WE WHEN AND HOW SPECIFIED.	AUTHORIZED SIGNATURE	

