

ID	Unique Id Invoice No	Documber	PO Number	PO Line Itc	Unique PO Invoice Date	Month	Amount	PO Date	Product Description	Material Id	Material T	Plant	Country	country1	Region	region1	Vndr	Name	Normaliz Location	Country	Country1	Base Unit	Q/ Accou G/A Accou Scope	Cost Cntr	Master W/	Invoice Am	Involved q	Unit Price	Source	Network	Type	Purchasing	Purchasing	disc type
3463	2901398	510693746	5100087314	466456	11/04/2014	April	1,174.78	18/02/201	HP DESIGNED T120 24IN EPRINTER	TECHNIC	Not assign	PO1	CA	Canada	MB	Manitoba	124838	MICROAGI MICROAGI WINNIEG CA	WINNIEG CA	Canada	EA	20005701	Non-Capit	9837701	N/A	1	1,174.78	PO	Corporate Goods	T17	0001	NB		
3464	2901398	510693746	5100087314	466456	11/04/2014	April	137.16	18/02/201	HP 711 PRINTHEAD REPLACEMENT KIT	TECHNIC	Not assign	PO1	CA	Canada	MB	Manitoba	124838	MICROAGI MICROAGI WINNIEG CA	WINNIEG CA	Canada	EA	20005701	Non-Capit	9837701	N/A	1	137.16	PO	Corporate Goods	T17	0001	NB		
3465	2901200	510693746	5100087314	466456	11/04/2014	April	61.56	18/02/201	HP 711 80ML BLACK DI INK CART	TECHNIC	Not assign	PO1	CA	Canada	MB	Manitoba	124838	MICROAGI MICROAGI WINNIEG CA	WINNIEG CA	Canada	EA	20005701	Non-Capit	9837701	N/A	1	61.56	PO	Corporate Goods	T17	0001	NB		
3466	2901200	510693746	5100087314	466456	11/04/2014	April	36.72	18/02/201	HP 711 29ML YELLOW DI INK CART	TECHNIC	Not assign	PO1	CA	Canada	MB	Manitoba	124838	MICROAGI MICROAGI WINNIEG CA	WINNIEG CA	Canada	EA	20005701	Non-Capit	9837701	N/A	1	36.72	PO	Corporate Goods	T17	0001	NB		
3467	2901200	510693746	5100087314	466456	11/04/2014	April	36.72	18/02/201	HP 711 29ML MAGENTA DI INK CART	TECHNIC	Not assign	PO1	CA	Canada	MB	Manitoba	124838	MICROAGI MICROAGI WINNIEG CA	WINNIEG CA	Canada	EA	20005701	Non-Capit	9837701	N/A	1	36.72	PO	Corporate Goods	T17	0001	NB		
3468	2901204	510693746	5100087314	466456	11/04/2014	April	36.72	18/02/201	HP 711 29ML MAGENTA DI INK CART	TECHNIC	Not assign	PO1	CA	Canada	MB	Manitoba	124838	MICROAGI MICROAGI WINNIEG CA	WINNIEG CA	Canada	EA	20005701	Non-Capit	9837701	N/A	1	36.72	PO	Corporate Goods	T17	0001	NB		

PURCHASE ORDER

BON DE COMMANDE



Canadian Broadcasting Corporation
Société Radio-Canada

466456

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<p>Vendor / Fournisseur 174438 MICROAGE 1038 PORTAGE AVE WINNIPEG MB R3G 0S2</p> <p>Ordering Address / Adr. commande MICROAGE 1038 PORTAGE AVE WINNIPEG MB R3G 0S2</p> <p style="text-align: right;">Vendor no. / No. fournisseur 174438 Contact / Responsable</p>	<p>**Send your invoice by email to: invoicemanagement@cbc.ca **Envoyez votre facture par courriel à : gestionfactures@radio-canada.ca</p> <p>PO number must appear on all invoices</p> <p>Le numéro de bon de commande doit figurer sur toutes les factures</p> <p>Bill to / Facturer à CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Inquiries email: npc@cbc.ca Courriel pour informations: cnp@radio-canada.ca</p>
<p>Ship To / Livrer à s.19(1) Canadian Broadcasting Corporation Gerry Gregoire 479B Warsaw Ave Winnipeg MB R3L 0R2</p>	<p>Contact / Ressource Tel. / Télé. Ferdinand Sison 416-205-3006 Our fax / Notre télécopieur 416-205-6127 Email/Courriel Ferdinand.Sison@cbc.ca Reference / Référence S. Tomchuk</p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
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FOB / F.A.B : **CBC**
Terms / Conditions : **Net 45 days**

Your quotation / Votre cotation **116612** dated / du **13-02-2014**

010	✓	1	Each	HP designjet T120 24in eprinter Deliver to Gerry Gregoire at 479b Warsaw Ave, Winnipeg		1,087.76	1,087.76
020	✓	1	Each	HP DJ T120/T520 24in spindle		85.99	85.99
030	✓	1	Each	HP DJ T120 24in stand		269.00	269.00
040	✓	1	Each	HP 711 printhead replacement kit		127.00	127.00
050	✓	1	Each	HP 711 80ML BLACK DJ INK CART		57.00	57.00
060		1	Each	HP 711 29ML YELLOW DJ INK CART		34.00	34.00
070		1	Each	HP 711 29ML CYAN DJ INK CART		34.00	34.00
080		1	Each	HP 711 29ML MAGENTA DJ INK CART		34.00	34.00

Sub Total / Sous total CAD	1,728.75
Total	1,728.75
GST-TPS / HST-TVH	86.44
PST / TVP	138.30
Total with taxes	1,953.49

PURCHASE ORDER**BON DE COMMANDE**

Canadian Broadcasting Corporation
Société Radio-Canada

466456

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LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
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To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

TOTAL 1,953.49 CAD

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

Purchase Requisition

Demande d'achat



Canadian Broadcasting Corporation
Société Radio-Canada

45238151

Request from / Demande de: **KATHRINE GAUDET**

Buyer / Acheteur: **Ferdinand Sison**

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18-02-2014

ITEM ARTICLE	QTY/QTÉ	UNIT.	DESCRIPTION	PLANT DIVIS.	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
00010	1.000	EA	HP designjet T120 24in eprinter TEXT Deliver to Gerry Gregoire at 479b Warsaw Ave, Winnipeg 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	1,087.76	1,087.76CAD
00020	1.000	EA	HP DJ T120/T520 24in spindle 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	85.99	85.99CAD
00030	1.000	EA	HP DJ T120 24in stand 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	269.00	269.00CAD
00040	1.000	EA	HP 711 printhead replacement kit 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	127.00	127.00CAD
00050	1.000	EA	HP 711 80ML BLACK DJ INK CART 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	57.00	57.00CAD
00060	1.000	EA	HP 711 29ML YELLOW DJ INK CART 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	34.00	34.00CAD
00070	1.000	EA	HP 711 29ML CYAN DJ INK CART 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	34.00	34.00CAD
00080	1.000	EA	HP 711 29ML MAGENTA DJ INK CART 1.000 Charge/Imputer a: 9817701 Account/Compte: 57011	P01	14-03-2014	34.00	34.00CAD
TOTAL							1,728.75CAD