



Beaufort-Delta Education Council
 Bag Service #12
 Inuvik, NT X0E 0T0
 Ph. (867)777-7189
 Fax. (867)777-2469

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers and invoices:

Location:	Purchase Order No:
07	1352

Vendor: 4Imprint
 PO Box 683 Windsor ON
 N9A 6N4
 fax 18003001379

Quote: *10795453*

Ship To: East Three Elementary School
 Mailbag Service #3
 116 Kingmingya Road
 INUVIK, NT X0E 0T0
 Phone: 867-777-3030
 Fax: 867-777-4390

Order Date	Date Required	G.S.T.	F.O.B.	Buyer	Tag Shipment For:	
		Exempt	Inuvik		East 3 Secondary	
Coding	Item	Qty.	Description	Product #	Unit Price	Total
	1	380	sports bags drawstring	C7687		577.60
1-130-08-580-03			set up charge			40.00
			coupon			(61.76)
						-
						-
						-
						-
						-
						-
						-
						-

G.S.T. Registration No. R107442691

SUBTOTAL	555.84
SHIPPING AND HANDLING	193.72
TOTAL	749.56

Special Instructions Invoice in duplicate to above address FINANCIAL LIMITATION: The commitment of the Beaufort-Delta Education Council hereunder shall not exceed the amount quoted on this Purchase Order.	All goods to be shipped F.O.B. destination unless otherwise specified. ADDITIONAL CHARGES: If a need arises for additional charges in the delivery of this P.O., the vendor must first notify the BDEC, in order to guarantee payment.	All freight charges to be prepaid and added to invoice. The Beaufort-Delta Education Council Reserves the right to cancel any backordered items that are not delivered within 45 days of the P.O. date.	Packing slips and/or invoices must accompany each shipment. The BDEC Certifies that the goods and services purchased are to be paid for with Gov't funds and therefore, are not subject to GST (REG. #107442691).
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[Signature] _____ *[Signature]* _____
 Spending Authority Date Payment Authority Date

4imprint**Order Confirmation 10795453**

- On time
- On Budget
- On Anything
- Online

P.O. Box 683
Windsor ON
N9A 6N4
Tel: Toll-Free 800-300-1336
Fax: Free Fax 800-300-1379

Main Address	Invoice Address	Delivery Address
Beaufort-Delta Education Counc Bag Service #12 Inuvik NT X0E 0T0 CANADA	Deborah Reid Inuvik Bag 3 Inuvik NT X0E 0T0 CANADA	Deborah Reid 116 Kingmingyuk Rd Inuvik NT X0E 0T0 CANADA Tel: 8676202297

Order Confirmation	10795453	Order Date:	7/15/2015
Account Rep	Stacey Seidl	Account Number.:	2761088
Administrator	Stacey Seidl	Cust Ref.:	
Contract User Id			

Polypropylene Drawstring Sportpack Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
380	C7687	Polypropylene Drawstring Sportpack	\$1.5200	\$577.60
1		Coupon Code	-\$61.7600	-\$61.76
1		Set-Up Charge	\$40.0000	\$40.00
1		Special Canadian Delivery	\$0.0000	\$0.00
		Freight		\$193.72
		Tax		\$0.00
		Total		\$749.56

Artwork Instructions:**Product Colour (Base, Trim):** Royal Blue Black**Branding Location:** Front**Branding Colours:** Pantone White

Questions call: Stacey Seidl Phone: 800-300-1336 xt 8457 Email: sseidl@4imprint.com Direct Fax: 1-866-779-0583

Grand Total: \$749.56**Thank you for your order!**

- If you need to make a change - Please call your customer service representative (listed with the Artwork Instructions above) at 1-800-300-1336 or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details**Ship To:**

Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight
380	C7687	7/27/2015	SHIP BEST METHOD GROUND CANADA ONLY	8/4/2015	\$193.72



Beaufort-Delta Education Council
 Bag Service #12
 Inuvik, NT X0E 0T0
 Ph. (867)777-7189
 Fax. (867)777-2469

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers and invoices:

Location: 12	Purchase Order No: 1216
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Vendor: 4Imprint
 PO Box 683 Windsor ON
 N9A 6N4
 fax 18003001379

Quote: *10 79 54 79*

Ship To: East Three Secondary School
 Mailbag Service #3
 116 Kingmingya Road
 INUVIK, NT X0E 0T0
 Phone: 867-777-3030
 Fax: 867-777-4390

Order Date	Date Required	G.S.T.	F.O.B.	Buyer	Tag Shipment For:	
		Exempt	Inuvik		East 3 Secondary	
Coding	Item	Qty.	Description	Product #	Unit Price	Total
	1	250	Eagle stress reliever	C125438		687.50
1-130-08-929-03			set up charge			65.00
						-
						-
						-
						-
						-
						-
						-
						-
SUBTOTAL						752.50
SHIPPING AND HANDLING						104.38
TOTAL						856.88

G.S.T. Registration No. R107442691

Special Instructions Invoice in duplicate to above address FINANCIAL LIMITATION: The commitment of the Beaufort-Delta Education Council hereunder shall not exceed the amount quoted on this Purchase Order.	All goods to be shipped F.O.B. destination unless otherwise specified. ADDITIONAL CHARGES: If a need arises for additional charges in the delivery of this P.O., the vendor must first notify the BDEC, in order to guarantee payment.	All freight charges to be prepaid and added to invoice. The Beaufort-Delta Education Council Reserves the right to cancel any backordered items that are not delivered within 45 days of the P.O. date.	Packing slips and/or invoices must accompany each shipment. The BDEC Certifies that the goods and services purchased are to be paid for with Gov't funds and therefore, are not subject to GST (REG. #107442691).
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 Spending Authority Date Payment Authority Date

4imprint**Order Confirmation 10795479**

- On time
- On Budget
- On Anything
- Online

P.O. Box 683
Windsor ON
N9A 6N4
Tel: Toll-Free 800-300-1336
Fax: Free Fax 800-300-1379

Main Address	Invoice Address	Delivery Address
Beaufort-Delta Education Council Bag Service #12 Inuvik NT X0E 0T0 CANADA	Deborah Reid Inuvik Bag 3 Inuvik NT X0E 0T0 CANADA	Deborah Reid 116 Kingmingyuk Rd Inuvik NT X0E 0T0 CANADA Tel: 8676202297

Order Confirmation	10795479	Order Date:	7/15/2015
Account Rep	Stacey Seidl	Account Number.:	2761088
Administrator	Stacey Seidl	Cust Ref.:	
Contract User Id			

Eagle Stress Reliever Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
250	C125438	Eagle Stress Reliever	\$2.7500	\$687.50
1		Set-Up Charge	\$65.0000	\$65.00
1		Special Canadian Delivery	\$0.0000	\$0.00
		Freight		\$104.38
		Tax		\$0.00
		Total		\$856.88

Artwork Instructions:

Product Colour (Base, Trim): Brown White

Branding Location: Chest

Branding Colours: Pantone White

Questions call: Stacey Seidl Phone: 800-300-1336 xt 8457 Email: sseidl@4imprint.com Direct Fax: 1-866-779-0583

Grand Total: \$856.88

Thank you for your order!

• If you need to make a change - Please call your customer service representative (listed with the Artwork Instructions above) at 1-800-300-1336 or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details**Ship To:**

Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight
250	C125438	7/24/2015	SHIP BEST METHOD GROUND CANADA ONLY	7/31/2015	\$104.38