

PURCHASE ORDER
BON DE COMMANDE


To: - A: Circa Office Interiors Ltd. 2419 LINNERS BAY REGINA SK S4V 1K3		Originator - Initiateur Nicole C. Emond	Contact - Personne-ressource Nicole C. Emond	Tel. No - N° du Tél. 343-203-0882	Fax. No. - N° de télécop. 819-934-9455	Order No. N° de la demande 7363440
Vendor No. - N° du fournisseur 10028510		Standing Offer - Offres à commandes OC Supply Arrangement - Arrang. en mat. d'appro. AMA	Amendment No. - N° de la modification	Previous Value - Valeur précédente		Order date - Date de la demande 09/16/2016
		Tel. No - N° du Tél. 1(306)347-0054	Fax. No. - N° de télécop. 1(306)347-0575	Inc./Dec. - Aug./Dim.	Revised value - Montant révisé	Date required - Demandé pour le 10/28/2016

Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix prévu
00010	MXICO CH The Canadian Embassy Chancery Mexico City, Mexico ----- AAGW -International Shipping: Supplier to Boyd's ----- SHIPPING CHARGES EXTRA - ALL INVOICES FOR SHIPPING CHARGES MUST be accompanied by a copy of the prepaid freight bill in order to pay invoices. -Atrium Seat Cushion (for CHAIR One chairs) Prod. Code: MGE90.B Prod. Description: @Chair One Cushion, Seat/Back Cushion, 2/Pkg Fabric YHK @ natural leather QTY: 43 Pkgs (86 seat/back cushions)	PAI	(86) 43 S.B.C CUSHION	572.99	24,638.57


Delivery Address - Adresse de livraison FOREIGN AFFAIRS, TRADE & DEV CANADA C/O BOYD MOVING AND STORAGE ATTN: [REDACTED] 2574 SHEFFIELD RD OTTAWA ON K1B 3V7	Invoicing address - Adresse de facturation Dept Foreign Affairs & Int'l Trade SRBC - Architectural & Int. Design 125 Sussex Drive L. B. Pearson Bld OTTAWA ON K1A 0G2	FOB - FAB	Amount - Montant / CAD 24,638.57
		Terms of payment - Modalités de paiement Net 30	T. taxes - T. taxes / CAD 0.00
			T. Amount - Montant T. / CAD 24,638.57

The order number must appear on invoices, B/L, packing lists, correspondence and outside containers.
Le numero de la demande doit être indiqué sur les factures, les connaissements, les listes d'emballage, la correspondance et à l'exterieur des contenants.

Certified pursuant to subsection 32(1) of Financial Administration Act / Certifié en vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques.

 16 Sep 16
Signature Date

Approved for the Minister / Approuvé pour le Ministre

 16 Sept 16
Signature Date



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Order No.
N° de la demande
7363440

Item No. Article n°	Description Description	U of I U de D	Quantity Quantité	Unit Price Prix unitaire	Ext. Price Prix prévu
	Cost per pkg: \$572.99 (\$286.50 per seat/back cushion) As per Representative Quote: #52306B 9/16/2016 Financial Codes Codes financiers 0050-N001-45550-17100 -17100 -900000039 -G-MXICO-100.1.01.1-3000151542 ===== No-taxes to distribute - Aucune taxe à distribuer The currency of this P.O. is - La devise de ce bon est : CAD =====				
					Amount Montant 24,638.57

Amount - Montant / CAD	24,638.57
T. taxes - T. taxes / CAD	0.00
T. Amount - Montant T. / CAD	24,638.57

Contact at GAC	Procurement Identification Number	Purchasing Doc.	Award Date	Contract Period Star	Contract Period End	Vendor Name	Resource Name	ECON	Description	Original Contract Va
AWBD - Nicole Émond	C2016-2017-Q2-00592	7363440	16.09.2016	16.09.2016	28.10.2016	Circa Office Interiors Ltd.		1246	Other furniture and fixtures incl parts	24,638.57
Selection Criteria: Dynamic Selections (none active)										
1 contracts selected										

2018/04/18 9:52 AM

General Purchasing Report (1 contracts)

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Amendment Value	Amended Contract Val	PO/Amendment Short T	SO / SA	SO/SA Number	GL Account	GL Account Name	Purchasing Org.	Purch. Group	Purch. Group Name	Funds Center	Funds Center Name	Doc Type	Method Supply	Method Supply Name	MonitoringNotes
0.	24,638.57	Atrium	NA		45550	Off furn & fixtures	3000	60C	Nicole C. Emond	17100	AWBD Interior Design	PO	X	Other	

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