



CUSTOMER INVOICE

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275 Superior Blvd, Mississauga, ON L5T 2L6  
Tel: (905)696-6800 Fax: (905) 696-0899

INVOICE NO.
<b>884271</b>

PAGE # 1

**Sold To:**  
CITY OF TORONTO

**Ship To:**

ERGO TO DELIVER  
TORONTO

**Phone:**  
**Fax:**

INVOICE DATE 01/29/24	YOUR P/O # FDC0004220	ORDER DATE 12/14/23	ORDER NO. 607299	TRACKING ID	CONTACT
SHIP DATE 01/29/24	CUSTOMER # CTO002	SHIP VIA ERGO TO DELIVER AND INSTALL			SALES REP. DANIEL APPLEBAUM

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	PART NUMBER / DESCRIPTION	U/M	UNIT PRICE	AMOUNT
60	60	0	DELIVER INFO CITY OF TORONTO TORONTO CARPET FACTORY 67 MOWAT AVENUE 2ND FLOOR  ONSITE CONTACT: JONATHAN CORETTI JONATHAN.CORETTI@TORONTO.CA VIC CABRAL 416392-9556 VICTOR.CABRAL@TORONTO.CA  SHIP 52 CHAIRS ASAP 8 CHAIRS WILL BE BACKORDERED - ETA TBA ***** ECOB1280000 436T21350 0000000B ECO-MESHS-MT-0000000ECOMSEA140MM__PMB_UC_OT SerNo: 000021081930001-000021081930060  ECOCENTRIC MESH SEAT MULTI-TILT 2 BACK: ECO MESH HIGH TENSION BACK SEAT: ECO MESH SEAT W/HIGH TENSION MECH: MULTI-TILT 2 MECH (MT) LIFT: 140MM PNEUMATIC LIFT (140MM) BASE: POLISHED ALUMINUM MID PROFILE BASE (PM) CASTERS: URETHANE CASTERS (UC) ARMS: OVAL TUBE CHROME AC PU (OTATACH) WP: WIDTH PLATES (WNF) SHIP ASSEMBLED BAGGED ~~~~~  <p style="text-align: center;"><b>balance due upon receipt</b></p> <p style="text-align: center;"><b>"We appreciate your business."</b></p>	EA	499.96 H_	29,997.60

TERMS AND CONDITIONS Net 30 days	SUBTOTAL 29,997.60	GST/HST 3,899.69	PST/QST 0.00	TOTAL CAD <b>33,897.29</b>
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**Corporate Real Estate  
Management**

Metro Hall, 2nd Floor  
55 John Street  
Toronto, ON M5V 3C6

**Internal  
INVOICE**

**Invoice #:FRE-24-35330**

**Client Information**

City Manager's Office  
100 Queen St W  
Toronto, Ontario, Canada  
M5H 2N2  
**Attention:** Jonathan Coretti  
**Phone #:** (416) 397-1747 **Fax No.:**

**Invoice Date:** March 13, 2024  
**Due Date:** March 27, 2024  
**PO #:**  
**Supervisor  
/Manager :** Peter Tatsopoulos (416) 397-1153  
**Requested By:** Victor Cabral (416) 392-9556

**Location Serviced**

67 Mowat Ave

**GST Registration #: 86740 2299 RT0001**

Item Description	Qty	Unit	Unit Price (\$)	Sub Total (\$) before taxes	HST (13%)	Total (\$)
Project Management Fee - 67 Mowat Ave - FIFA offices	1	ea	\$8,937.00	\$8,937.00	\$0.00	\$8,937.00
<b>Invoice Total (\$)</b>				\$8,937.00	\$0.00	\$8,937.00

**Notes:** \*\*The invoice has been revised to exclude the charge from the previously issued invoice FRE-23-35176.

Project #SRP00010780

Client's CC	Client's WBS	Client's Functional Area	Client's GL	Amount (\$)
CM0011		<b>Non-Responsive</b>		\$8,937.00
<b>TOTAL:</b>				\$8,937.00

Please provide or verify your cost centre or WBS # in the Clients CC or Clients WBS field and sign below to confirm that the amounts can be debited to those accounts.

**Authorized By:** Sharon Bollenbach  
**Signature:** Sharon Bollenbach  
**Date Paid:** \_\_\_\_\_

**Please sign in authorization and scan and email to:**

Corporate Real Estate Management  
**Attention:** CREMinvoicing@toronto.ca

**Invoice #:** FRE-24-35330  
**Invoice Date:** March 13, 2024  
**Due Date:** March 27, 2024  
**Purchase Order #:**  
**Client's Name:** Jonathan Coretti  
**Client's Org. Name:** City Manager's Office

Should there be any questions or concerns about this invoice, please contact Victor Cabral at (416) 392-9556






# InvoiceInternal\_35330

Final Audit Report

2024-03-26

Created:	2024-03-18
By:	Mohamed Fawaz Nagoor Pichchei (mnagoor@toronto.ca)
Status:	Signed
Transaction ID:	<b>Non-Responsive</b>

## "InvoiceInternal\_35330" History

-  Document created by Mohamed Fawaz Nagoor Pichchei (mnagoor@toronto.ca)  
2024-03-18 - 4:39:57 PM GMT
-  Document emailed to Sharon Bollenbach (sbollen@toronto.ca) for signature  
2024-03-18 - 4:40:00 PM GMT
-  Email viewed by Sharon Bollenbach (sbollen@toronto.ca)  
2024-03-26 - 11:59:27 AM GMT
-  Document e-signed by Sharon Bollenbach (sbollen@toronto.ca)  
Signature Date: 2024-03-26 - 11:59:45 AM GMT - Time Source: server
-  Agreement completed.  
2024-03-26 - 11:59:45 AM GMT



# INVOICE

Mayhew  
28 Sims Crescent  
Richmond Hill, Ontario L4B 2N9

<i>Invoice</i>	<i>Page</i>
<b>519649</b>	<b>Page 1 / 1</b>

<b>SOLD TO :</b> CITY OF TORONTO-CORP SVC ACCOUNTING SVCS DIV., STN 1141 Toronto, ON M5V3C6 <b>Telephone :</b> 416-392-2147 <b>FAX.:</b>	CI0004  <b>SHIP TO :</b> CITY OF TORONTO - FIFA OFFICE 67 MOWAT AVE. TORONO, ON M6K 3E3  <b>Contact:</b> ACCOUNTS PAYABLE
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<i>SHIP VIA</i>	<i>SALESPERSON</i> <b>Andrew Keeting</b>	<i>OUR REFERENCE NUMBER</i> <b>AK-316733</b>	<i>INVOICE DATE</i> <b>01/31/24</b>
<i>YOUR PO NUMBER</i> <b>MAYH162</b>	<b>HST Number: 820493161 RT0001</b>	<i>TERMS</i> <b>Net 30 Days</b>	<i>PROJECT DATE</i> 11/30/23

PO: MAYH162  
 Amount: \$ 35,021.68 +tx's  
 JOB BOOKING NUMBER: 47021972-162  
 SRP00010780

Quantity	Product No	Description	Unit Price	Amount
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### Height Adjustable Tables

27	PRO1-PIECE-MEL	29 x 58 worksurface XPTZ-LTOP2958-S1 No Grommets HP Laminate: White	261.12 \$	7 050.24 \$
27	01-FSA	AS3EX-42-72-F24-PB-S Height adjustable table base Silver Legs 22" to 48" height range	871.20 \$	23 522.40 \$
27	Power Bars	Power bars 6 outlets, 8' cord, c/w 90 degree plug	29.95 \$	808.65 \$
27	AC-WCMC042604 3090	Metal Cable Tray 4 1/4 x 26 x 3 3/4 Metal - Cable Tray Finish: Silver	58.56 \$	1 581.12 \$
27	AC-EVCS	Extendable Wire Management	61.44 \$	1 658.88 \$
1	PRO1-PIECE-MEL	ARTOPEX TEMPORARY FUEL SURCHARGE	400.39 \$	400.39 \$

**Sub Total : 35 021.68 \$**

AFTER 30 DAYS, INTEREST OF 24% PER YEAR WILL BE ADDED TO ANY UNPAID BALANCE.

<b>SUB TOTAL</b>	<b>HST</b>	<b>DEPOSIT</b>	<b>Grand Total :</b>
<b>35 021.68 \$</b>	<b>4 552.82 \$</b>	<b>0.00 \$</b>	<b>39 574.50 \$</b>

You have the responsibility to review your bill and the total that is entered. If you believe there is an error or omission on the invoice, you must notify us in writing within 30 days of the invoice date. If you do not notify us within 30 days, we will consider that the invoice is complete and accurate.



Accounts Payable 03/05/2024 4:29:19 PM Barcode: 9980393621



# INVOICE

Mayhew  
28 Sims Crescent  
Richmond Hill, Ontario L4B 2N9

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<b>519839</b>	<b>Page 1 / 1</b>

<b>SOLD TO :</b> CITY OF TORONTO-CORP SVC ACCOUNTING SVCS DIV., STN 1141 Toronto, ON M5V3C6 <b>Telephone :</b> 416-392-2147 <b>FAX.:</b>	<b>SHIP TO :</b> CITY OF TORONTO - FIFA OFFICE 67 MOWAT AVE. TORONO, ON M6K 3E3  <b>Contact:</b> ACCOUNTS PAYABLE
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<i>SHIP VIA</i>	<i>SALESPERSON</i> <b>Andrew Keeting</b>	<i>OUR REFERENCE NUMBER</i> <b>AK-317024</b>	<i>INVOICE DATE</i> <b>02/29/24</b>
<i>YOUR PO NUMBER</i> <b>MAYH162</b>	<b>HST Number: 820493161 RT0001</b>	<i>TERMS</i> <b>Net 30 Days</b>	<i>PROJECT DATE</i> <b>01/19/24</b>

Quantity	Product No	Description	Unit Price	Amount
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**1 HAT**

1	PRO1-PIECE-MEL	29 x 58 worksurface XPTZ-LTOP2958-S1 No Grommets HP Laminate: White	261.12 \$	261.12 \$
1	01-FSA	AS3EX-42-72-F24-PB-S Height adjustable table base Silver Legs 22" to 48" height range	871.20 \$	871.20 \$
1	Power Bars	Power bars 6 outlets, 8' cord, c/w 90 degree plug	29.95 \$	29.95 \$
1	AC-WCMC042604 3090	Metal Cable Tray 4 1/4 x 26 x 3 3/4 Metal - Cable Tray Finish: Silver	58.56 \$	58.56 \$
1	AC-EVCS	Extendable Wire Management	61.44 \$	61.44 \$
1	PRO1-PIECE-MEL	ARTOPEX TEMPORARY FUEL SURCHARGE	12.82 \$	12.82 \$

**Sub Total : 1 295.09 \$**

AFTER 30 DAYS, INTEREST OF 24% PER YEAR WILL BE ADDED TO ANY UNPAID BALANCE.

<b>SUB TOTAL</b> 1 295.09 \$	<b>HST</b> 168.36 \$	<b>DEPOSIT</b> 0.00 \$	<b>Grand Total :</b>	<b>1 463.45 \$</b>
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You have the responsibility to review your bill and the total that is entered. If you believe there is an error or omission on the invoice, you must notify us in writing within 30 days of the invoice date. If you do not notify us within 30 days, we will consider that the invoice is complete and accurate.





# INVOICE

**Invoice Number:** CAN01072024-001

**Invoice Date:** 01 July 2024

**FROM:**

FWC26 Canada Football Ltd.  
67 Mowat Avenue, Suite 200  
Toronto, ON M6K 3E3 Canada

**TO:**

City of Toronto  
Office of the City Manager, FWC2026 Secretariat  
City Hall, 100 Queen Street W  
Toronto, ON, M5H 2N2

QTY	DESCRIPTION	AMOUNT	TOTAL CDN
1	Rental Fee – December 2023	43,640.54	43,640.54
1	Rental Fee – January 2024	44,448.33	44,448.33
1	Rental Fee – February 2024	44,658.33	44,658.33
1	Rental Fee – March 2024	44,658.33	44,658.33
1	Rental Fee – April 2024	44,658.33	44,658.33
	Sub-total (pre-tax)		222,063.86
	HST (13%)		28,868.30
	<b>TOTAL</b>		<b>CAD 250,932.16</b>

66 Wellington Street West, Suite 4500  
Toronto, ON M5K 1E7 Canada

HST Registration #773064001 RT0001

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**Yusuf Seth**  
Head of Finance

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**FWC26 Canada Football Ltd.**  
67 Mowat Avenue, Suite 200  
Toronto, ON M6K E3E Canada  
[www.FIFA.com](http://www.FIFA.com)

COST CENTER	CE	DESCRIPTION	AMOUNT
Non-Responsive [REDACTED]		4416 MOVING EXP	-
		3310 STANDARD TASK CHAIR	29,997.60
		3310 HEIGHT ADJUSTABLE TABLES	35,021.68
		3310 ADDITIONAL DESK	1,295.09
		3310 REPAIR WALL, SUPPLY AND INSTALLATION	-
		4433 RENTAL FEE DEC 2023-APRIL 2024	222,063.86
		<b><u>288,378.22</u></b>	
	INTERNAL		
	7080 IDC-CREM		8,937.00
	TOTAL COST		<b>297,315.22</b>