

Bill To: s.17

CORPORATE GOVERNANCE POLICY & LEG
AGRICULTURE SCIENCE & POLICY DIV
AGRICULTURE
808 DOUGLAS ST 4TH FLR
PO Box 9120 STN PROV GOVT
VICTORIA BC V8W 9B4

Inter-Ministry Chargeback Advice

Document Number Date
94284493 **08-Feb-2019**

Sales Order/PO No.
133033 KU

Customer Ref./PO Date
30-Jan-2019

Order Number Date
577842 **30-Jan-2019**

Customer Number/2nd Reference No.
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Fiscal Year **2019** Ministry **130** Responsibility **29KGP** Account **s.17** STOB **8001** Project **2900000**

Product #	Description	Quantity	Price/Unit	Amount
7530986003	FEED BC POSTERS	115 EA	N/A	325.76

Subtotal			325.76
PST	7.000 %	325.76	22.80
Total (CAD)			348.56

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Inter-Ministry Chargeback Advice

Document Number Date
94284494 **08-Feb-2019**

Sales Order/PO No.
133034 KU

Customer Ref./PO Date
31-Jan-2019

Order Number Date
577858 **31-Jan-2019**

Customer Number/2nd Reference No.
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Fiscal Year	2019	Ministry	130	Responsibility	29KGP	Account	s.17	STOB	8001	Project	2900000
Product #	Description				Quantity		Price/Unit		Amount		
7530986007	FEEDBC LARGE POSTERS				2 EA		N/A		252.73		
Subtotal										252.73	
PST				7.000	%	252.73				17.69	
Total (CAD)										270.42	

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Document Number Date
94292580 **25-Feb-2019**

Sales Order/PO No.
feedBCRackcrd 1819

Customer Ref./PO Date
24-Dec-2018

Order Number Date
577082 **24-Dec-2018**

Customer Number/2nd Reference No.
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Fiscal Year **2019** Ministry **130** Responsibility **29KGP** Account **s.17** STOB **3000** Project **2900000**

Product #	Description	Quantity	Price/Unit	Amount
7530986007	FEED BC RACKCARD	55,000 EA	N/A	3,401.94

Subtotal				3,401.94
PST	7.000 %	3,401.94		238.14
Total (CAD)				3,640.08