BRITISH COLUMBIA

PURCHASE ORDER ON STANDING OFFER

S 491762

TRANSPORTATION & INFRASTRUCTURE
OKANAGAN SHUSWAP DISTRICT

15 03 16 15 03 18 CS 000721

ATLANTIC INDUSTRIES LTD
4155 CROZIER RD
ARMSTRONG, BC.
V0E 1B6

V LINE CONSTRUCTION
A-6869 Hwy 97
OLIVER, BC
V0H 1T2

MINISTRY OF TRANSPORTATION & INFRASTRUCTURE
102 Industrial Place
Penticton, BC V2A 7C8

034 55254 62368693800 23237

J. WISEMAN

126	200 mm 1.6 Gauge 68x13 Profile 6 meter lengths (200mm x 6m) 21 pieces	20	2522 52
14	200mm Couplers	7 50	105 00

ORIGINATOR MUST SEND CANARY COPY TO PURCHASING COMMISSION

2627 52

2627 52
183 93
450 00

3261 45 TOTAL ORDER

PURCHASE DOCUMENT
CORPORATE SUPPLY ARRANGEMENT/STANDING OFFER

BRITISH COLUMBIA

PURCHASE DOCUMENT No.

MINISTRY AND ORIGINATING OFFICE		DELIVER GOODS / SERVICES TO:
Transportation and Infrastructure 447 Columbia Street Kamloops, BC V2C 2T3		Pinantan-Pritchard Road (Please call for directions)
DATE ISSUED June 4, 2015	DATE GOODS / SERVICES REQ'D June 10, 2015	
SUPPLIER NAME, ADDRESS AND CONTACT Atlantic Industries Limited 4155 Crozier Road Armstrong, BC V0E 1B6 250-546-9479		INVOICE TO (If Different From Above): Min of Transportation and Infrastructure 447 Columbia Street Kamloops, BC V2C 2T3 Attention: Jeff Saby

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	PRICE EXTENSION
4	ea	1.6m 450mm csp x 6m	232.20	928.80
2	ea	1.6mm 450mm csp x 7m	270.90	541.80
1	ea	1.6mm 450mm csp x 8m	309.60	309.60
3	ea	1.6mm 450mm dimpled cplr	40.34	121.02
2	ea	1.6mm 600mm csp x 6m	302.40	604.80
6	ea	1.6mm 600mm csp x 7m	352.80	2116.80
5	ea	1.6mm 600mm dimpled cplr	48.92	244.60
		Prod 238225A15		

CODING	MIN. CODE	CLIENT	RESP.	SERVICE LINE	STOB	PROJECT	SUPPLIER CODE
	34		55234	~~92161~~ 62163	6938	23822	

(All correspondence should state the Purchase Document & CSA Number.) CSA #

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF 000721 (enter CSA / SO number)

Freight and Delivery	
SUB-TOTAL	4867.42 ✓
Goods and Services Tax	
Provincial Sales Tax	
TOTAL ORDER	

SIGNATURE OF DELEGATED AUTHORITY

PRINT NAME JEFF SABY Area Mgr

PSB 199 REV. JAN /15 - EFORM

PURCHASE DOCUMENT
CORPORATE SUPPLY ARRANGEMENT/STANDING OFFER

BRITISH COLUMBIA

PURCHASE DOCUMENT No.

MINISTRY AND ORIGINATING OFFICE	DELIVER GOODS / SERVICES TO:
Transportation and Infrastructure 447 Columbia Street Kamloops, BC V2C 2T3	Pinantan-Pritchard Road (Please call for directions)

DATE ISSUED	DATE GOODS / SERVICES REQ'D
June 4, 2015	June 10, 2015

SUPPLIER NAME, ADDRESS AND CONTACT	INVOICE TO (If Different From Above):
Atlantic Industries Limited 4155 Crozier Road Armstrong, BC V0E 1B6 250-546-9479	Min of Transportation and Infrastructure 447 Columbia Street Kamloops, BC V2C 2T3 Attention: Jeff Saby

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	PRICE EXTENSION
24	ea	1/2 x 6 cpl bolts and nuts	0.00	0.00
1	ea	Freight	450.00	450.00

CODING	MIN. CODE	CLIENT	RESP.	SERVICE LINE	STOB	PROJECT	SUPPLIER CODE
	34		55234				

(All correspondence should state the Purchase Document & CSA Number.)

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF 000721
(enter CSA / SO number)

SIGNATURE OF DELEGATED AUTHORITY

PRINT NAME Jeff Saby Area Man.

Freight and Delivery	450.00
SUB-TOTAL	450.00
Goods and Services Tax	265.87
Provincial Sales Tax	340.73
TOTAL ORDER	5924.02

PSB 199 REV. JAN./15 - EFORM

BRITISH COLUMBIA
The Best Place on Earth

PURCHASE ORDER ON STANDING OFFER

STANDING OFFER DOCUMENT No. **S 491776**

MINISTRY AND ORIGINATING OFFICE
TRANSPORTATION & INFRASTRUCTURE
102 INDUSTRIAL PLACE
PENTICTON, BC V2A 7C8

DELIVER TO
VLINE CONSTRUCTION
A-6869 HWY 97
OLIVER, BC.

DATE ISSUED (Y M D)	DATE REQ'D (Y M D)	YOUR INVOICE, PACKAGES AND ALL CORRESPONDENCE MUST BEAR DOCUMENT NO. AT TOP RIGHT, AND THIS STANDING OFFER NO.
15 11 24	15 11 26	CS-000721

VENDOR NAME AND ADDRESS (Postal Code to be Last Item on Last Line)
ATLANTIC INDUSTRIES LTD
4155 Crozier Road
Armstrong, BC.
V0E 1B6

INVOICE TO (If Different From Above)
MIN. OF TRANSPORTATION & INFRASTRUCTURE
102 INDUSTRIAL PL
PENTICTON BC
V2A 7C8

COD NO	CLIENT CODE	RESP.	SERVICE LINE	OBJECT	PROJECT	VENDOR NUMBER
	024					

APPROVED PURSUANT TO SECTION 6 OF THE PURCHASING COMMISSION ACT — SIGNATURE OF DELEGATED SPENDING AUTHORITY — PRINT NAME: J. WISEMAN

NOTES TO VENDOR/ORIGINATOR
- G.S.T.: THIS IS TO CERTIFY THAT THE PROPERTY AND/OR SERVICES ORDERED/PURCHASED HEREBY ARE FOR THE USE OF, AND ARE BEING PURCHASED BY THE PROVINCE OF BRITISH COLUMBIA, WITH CROWN FUNDS AND ARE THEREFORE NOT SUBJECT TO THE GOODS AND SERVICES TAX.
- REFER TO STANDING OFFER FOR INVOICING AND SHIPPING DETAILS

PROVIDE ITEMS LISTED BELOW

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE EXTENSION	STANDING OFFER ITEM NO.
36	1.6mm x 400mm (6M lengths) CSP	34 20	1231 20	
24	1.6mm x 300mm (6M lengths) CSP	25 20	604 80	
3	1.6mm x 400mm Coupler	20 84	62 52	
2	1.6mm x 400mm Coupler	20 84	41 68	
1	8 oz Non woven Geotextile (4.6m x 91m)	677 00	677 00	

ORIGINATOR MUST SEND CANARY COPY TO PURCHASING COMMISSION

2617 20	SUB-TOTAL
	DISCOUNT
	SUB-TOTAL
183 20	Provincial Sales Tax
600 00	Freight and Delivery
	Total Amount of this Page
	Total Amount of all Attached Pages
3400 40	TOTAL ORDER

THIS ORDER IS SUBJECT TO THE STANDING OFFER IDENTIFIED BY THE NUMBER ABOVE.

PC 199 Rev. 02/00 DCV 7530091003 (25/PAK)

BRITISH COLUMBIA

PURCHASE ORDER ON STANDING OFFER

STANDING OFFER DOCUMENT No. S 487708

MINISTRY AND ORIGINATING OFFICE
MINISTRY OF TRANSPORTATION
OKANAGAN SHUSWAP DIST, PENTICTON

DELIVER TO
ALDER AVE
KALEDEN, BC

DATE ISSUED Y M D	DATE REQ'D Y M D	YOUR INVOICE, PACKAGES AND ALL CORRESPONDENCE MUST BEAR DOCUMENT NO. AT TOP RIGHT, AND THIS STANDING OFFER NO.
16 05 04	16 05 17	

VENDOR NAME AND ADDRESS (Postal Code to be Last Item on Last Line)
ATLANTIC INDUSTRIES LIMITED
4155 CROZIER ROAD
ARMSTRONG, BC
V0E 1B6

INVOICE TO (If Different From Above)
MIN OF TRANSPORT
#300 - 1358 ST. PAUL ST.
KELOWNA, BC
V1Y 2E1

CODING	CLIENT CODE	RESP.	SERVICE LINE	OBJECT	PROJECT	VENDOR NUMBER
	34	55233	62169	6906	5523892	

APPROVED PURSUANT TO SECTION 6 OF THE *PURCHASING COMMISSION ACT*

SIGNATURE OF DELEGATED SPENDING AUTHORITY: [signature]

PRINT NAME: RON DOMANKO

NOTES TO VENDOR/ ORIGINATOR
- G.S.T.: THIS IS TO CERTIFY THAT THE PROPERTY AND/OR SERVICES ORDERED/PURCHASED HEREBY ARE FOR THE USE OF, AND ARE BEING PURCHASED BY THE PROVINCE OF BRITISH COLUMBIA, WITH CROWN FUNDS AND ARE THEREFORE NOT SUBJECT TO THE GOODS AND SERVICES TAX.
- REFER TO STANDING OFFER FOR INVOICING AND SHIPPING DETAILS

PROVIDE ITEMS LISTED BELOW

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE EXTENSION	STANDING OFFER ITEM NO.
1	600 CSP X 7m		441.00	
8	600 CSP X 6m	375.00	3000.00	
8	600 CPL	48.92	391.36	
1	FREIGHT		375.00	

ORIGINATOR MUST SEND CANARY COPY TO PURCHASING COMMISSION

CPS
23892
Construc
Min Better
Material

SUB-TOTAL	4207.36
DISCOUNT	
SUB-TOTAL	
Provincial Sales Tax	268.27
Freight and Delivery	
Total Amount of this Page	
Total Amount of all Attached Pages	
TOTAL ORDER	4475.63

THIS ORDER IS SUBJECT TO THE STANDING OFFER IDENTIFIED BY THE NUMBER ABOVE

PC 109 Rev. 02/00 OPC 4064

(WHITE: SUPPLIER) (CANARY: PURCHASING COMMISSION) (PINK: MINISTRY SPARE) BLUE: MINISTRY ACCOUNTS)

INVOICE

Atlantic Industries Limited

250-546-9479

FOR REMITTANCE ONLY:
c/o C25046 C/U
PO Box 2521 Stn M
Calgary, AB
T2P 0T6

Invoice ID: INV35794
Date: 10/4/2016
Order No: SO22174
Page No: 1
F.O.B: PP AND CHARGE
Packlist ID: PL38131

Sold To	Ship To
MINISTRY OF TRANSPORTATION & INFRASTRUCTURE ROCKY MOUNTAIN DISTRICT BOX 710 REVELSTOKE, BC V0E 2S0 CANADA	GOLDEN SITE 2 MILES WEST OF GOLDEN ON HWY1 DRIVER TO CALL RYAN 250-344-0713 BC

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
MINTRAREV	CSA000721	CUST NET 30 /CLIENT NET 30	

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
KENOLS	RCL	10/4/2016	11/3/2016

QUANTITY ORD	SHP	BCK	PART	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
22.00	0.00	0.00	WESCPF2814000050	2.8MM 1400MM CSP (5X1) 2 X 11 M LENGTHS	M	0.00	0.00
1.00	0.00	0.00	WESCPF1614006020	1.6MM (2PC) 1400MM ANNULAR CPL 60	EA	0.00	0.00
10.00	0.00	0.00	UP.5X6	1/2 X 6" CPL BOLT & NUT	EA	0.00	0.00
1.00	0.00	0.00	WO WO99227/1	FREIGHT PPD AND CHARGE	EA	0.00	0.00
1.00	1.00	0.00		FREIGHT CREDIT FOR INV34673		-375.00	-375.00
1.00	1.00	0.00		CREDIT INV34673 Unit Price Error		-8.80	-8.80

ORDER SPECIFICATIONS

Date good/services received: 25/08/2016
Qualified Receiver Signature: Ryan Edmonds
Print Name: RYAN EDMONDS
ART McCLEAN
Expense Authority Name (PLEASE PRINT)
RC 5 5 231 SERVICE LINE 62169
STOB 6938 PROJECT 5 6 24067
PO/CONTRACT # REFERENCE:
IP RECEIPT #
CFS #:
PRODUCT: 24067 BUS FUNCTION: Construc
WORK ACTIVITY: District
COST TYPE: Material
FINAL PAYMENT: YES ✓ NO

SUB TOTAL:	**(CAD383.80)**
GST BC	**(CAD19.19)**
PST	**(CAD.62)**
TOTAL AMOUNT DUE:	**(CAD403.61)**

Interest at the rate of 18% per annum will be charged.

G.S.T. / H.S.T Registration number R 135661023

BRITISH COLUMBIA

PURCHASE ORDER ON A STANDING OFFER

STANDING OFFER DOCUMENT No. S33316001

MINISTRY CODE	MINISTRY AND ORIGINATING OFFICE	DELIVER GOODS TO
	Ministry of Transportation and Infrastructure	LDM yard Dease Lake, BC 250-771-3000 (Mark Savage: 250-877-8851)

DATE ISSUED (Y M D)	DATE GOODS REQ'D (Y M D)	YOUR INVOICE, PACKAGES, AND ALL CORRESPONDENCE MUST BEAR DOCUMENT NO. AT TOP RIGHT, AND THIS PURCHASE ORDER NO.
2015 06 24		CSA-000721

SUPPLIER NAME AND ADDRESS (Postal Code to be Last and Lowest Item)

Use Standard No. 9 Window Envelope

Atlantic Industries Ltd
4155 Crozier Road
Armstrong, BC
V0E 1B6

INVOICE TO (If Different From Above)

MOTI
Bag 5000, 3726 Alfred Avenue
Smithers, BC
V0J 2N0

CODING	SUPPLIER CODE	CLASS	VOTE	RESP.	ACCOUNT	STOB	PROJECT
	371141.~~005~~ .001 e			55333	62169	7222	5537075

APPROVED PURSUANT TO SECTION 6 OF THE *PROCUREMENT SERVICES ACT* — SIGNATURE OF DELEGATED AUTHORITY — PRINT NAME: Carl Lutz

NOTES TO SUPPLIER/ ORIGINATOR
- WHOLESALERS AND MANUFACTURERS MUST RENDER THREE COPIES OF INVOICE TO CONSIGNEE AT POINT OF DELIVERY.
- INCLUDE SHIPPING CHARGES AND ATTACH RECEIPTS.

PROVIDE ITEMS LISTED BELOW

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE EXTENSION	STANDING OFFER ITEM NO.
3	600mm x 2.0mm by 3.0m csp	189.00	567.00	
4	600mm diameter x 60cm wide dimpled couplers	25.81	103.22	
4	800mm diameter x 60cm wide dimpled couplers	60.43	241.72	
100	1/2 coarse thread nuts	0.95	95.00	

1006.96	SUB-TOTAL
	DISCOUNT
1006.96	SUB-TOTAL
106.22	Goods and Services Tax
148.71	Provincial Sales Tax
1117.36	Freight and Delivery
	Total Amount of This Page
	Total Amount of all Attached Pages
2379.25	TOTAL ORDER

INV # INV.26163
DATE: Jun 26, 15
$ 2273.03

(GST + PST ON SUBTOTAL 2124.32)

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE MASTER CONTRACT

PC 199 REV. 03/93 OPC 4046 - EFORM

Requester: Eva Crabb

WFR AP Invoice Actions

Run Date: 2016/11/15 Run Time: 14:18:30

Inquiry Parameters:

Client:
034
Responsibility:

Service Line:

STOB:

Project:

Invoice Period From: APR-15 To: ADJ1-15
Action Date From: 2004/11/01 To: 2016/11/14

Rollup Fiscal Year:
2015

Other Parameters:
Lines with Zeros: No
Cents: Yes

Grouping Parameters:

Group / Sort Page 1 Client
Group / Sort Page 2 None
Group / Sort 1 None
Group / Sort 2 None
Group / Sort 3 None
Group / Sort 4 None

Displayed Columns:

Invoice Date 10
Invoice Number 10
Supplier Name 25
Invoice Amount 10
AP Batch Name 10
Invoice Approver 25

Parameters - AP and Payment:

Action Taken:

Invoice Approver:

Delegated By Authority:

Reviewed Amount Greater Than:

Approver May be QR:

Approver May be Payee:

Entered QR/Authorizer:

Approval Status:

Batch Approved Flag:

Supplier Number:
371141
Supplier Name:

Supplier Type:

AP Batch Name:

AP Clerk:

Invoice Number:

Invoice Type:

Source:

Payment Period From: To:

Parameter Set Name:

WFR AP Invoice Actions

034 Transportation and Infrastructure Client

Action Date From: 2004/11/01 To: 2016/11/14
Run Date: 2016/11/15 Run Time: 14:18:30

Invoice Date	Invoice Number	Supplier Name	Invoice Amount	AP Batch Name	Invoice Approver
2014/08/28	INV20372	ATLANTIC INDUSTRIES LIMITED	3,745.48	THSCR15463MLB	MALIK, NAASIR
2014/08/28	INV20373	ATLANTIC INDUSTRIES LIMITED	3,380.93	THSCR15463MLB	MALIK, NAASIR
2014/09/02	INV20495	ATLANTIC INDUSTRIES LIMITED	4,698.84	THSCR15463MLB	MALIK, NAASIR
2014/09/02	INV20496	ATLANTIC INDUSTRIES LIMITED	4,698.84	THSCR15463MLB	MALIK, NAASIR
2014/09/02	INV20504	ATLANTIC INDUSTRIES LIMITED	4,926.56	THSCR15463MLB	MALIK, NAASIR
2014/11/18	INV22864	ATLANTIC INDUSTRIES LIMITED	8,064.63	THSIR150821SCF	FOLK, TRENT M
2015/03/18	INV24187	ATLANTIC INDUSTRIES LIMITED	3,446.83	THSIR151234TLB	STROBBE, KATHY
2015/03/20	INV24208	ATLANTIC INDUSTRIES LIMITED	1,237.83	THSIR151227SCF	SIRETT, STEVE M

WFR AP Invoice Actions

Requester: Eva Crabb

Run Date: 2016/11/15 Run Time: 14:19:40

Inquiry Parameters:

Client:
034

Responsibility:

Service Line:

STOB:

Project:

Invoice Period From: APR-16 To: ADJ1-16
Action Date From: 2004/11/01 To: 2016/11/14

Rollup Fiscal Year:
2016

Other Parameters:

Lines with Zeros: No

Cents: Yes

Grouping Parameters:

Group / Sort Page 1 Client
Group / Sort Page 2 None
Group / Sort 1 None
Group / Sort 2 None
Group / Sort 3 None
Group / Sort 4 None

Displayed Columns:

Invoice Date 10
Invoice Number 10
Supplier Name 25
Invoice Amount 10
AP Batch Name 10
Invoice Approver 25

Parameters - AP and Payment:

Action Taken:

Invoice Approver:

Delegated By Authority:

Reviewed Amount Greater Than:

Approver May be QR:

Approver May be Payee:

Entered QR/Authorizer:

Approval Status:

Batch Approved Flag:

Supplier Number:
371141

Supplier Name:

Supplier Type:

AP Batch Name:

AP Clerk:

Invoice Number:

Invoice Type:

Source:

Payment Period From: To:

Parameter Set Name:

WFR AP Invoice Actions

034 Transportation and Infrastructure Client

Action Date From: 2004/11/01 To: 2016/11/14
Run Date: 2016/11/15 Run Time: 14:19:40

Invoice Date	Invoice Number	Supplier Name	Invoice Amount	AP Batch Name	Invoice Approver
2015/06/09	INV25682	ATLANTIC INDUSTRIES LIMITED	5,924.02	THSIR160217SCF	MILLER, LISA ANN
2015/06/26	INV26163	ATLANTIC INDUSTRIES LIMITED	2,379.25	THNRP0065CHM	BUCKLES, TAMIE LEIGH
2015/07/03	INV26329	ATLANTIC INDUSTRIES LIMITED	1,613.76	THSIR160226SCF	TURCOTTE, CAROLYN EMILY
2015/07/31	INV27136	ATLANTIC INDUSTRIES LIMITED	2,282.41	THSIR160365SCF	TURCOTTE, CAROLYN EMILY
2015/08/11	INV27325	ATLANTIC INDUSTRIES LIMITED	2,283.42	THSIR160365SCF	TURCOTTE, CAROLYN EMILY
2015/11/25	INV30369	ATLANTIC INDUSTRIES LIMITED	2,756.35	THSIR160891KDE	LACHMUTH, ERIK
2015/11/25	INV30373	ATLANTIC INDUSTRIES LIMITED	804.92	THSIR160891KDE	LACHMUTH, ERIK

Requester: Eva Crabb

WFR AP Invoice Actions

Run Date: 2016/11/15 Run Time: 14:20:49

Inquiry Parameters:

Client:
034
Responsibility:

Service Line:

STOB:

Project:

Invoice Period From: APR-17 To: NOV-17
Action Date From: 2004/11/01 To: 2016/11/14

Rollup Fiscal Year:
Current

Other Parameters:
Lines with Zeros: No
Cents: Yes

Grouping Parameters:

Group / Sort Page 1 Client
Group / Sort Page 2 None
Group / Sort 1 None
Group / Sort 2 None
Group / Sort 3 None
Group / Sort 4 None

Displayed Columns:

Invoice Date 10
Invoice Number 10
Supplier Name 25
Invoice Amount 10
AP Batch Name 10
Invoice Approver 25

Parameters - AP and Payment:

Action Taken:

Invoice Approver:

Delegated By Authority:

Reviewed Amount Greater Than:

Approver May be QR:

Approver May be Payee:

Entered QR/Authorizer:

Approval Status:

Batch Approved Flag:

Supplier Number:
371141
Supplier Name:

Supplier Type:

AP Batch Name:

AP Clerk:

Invoice Number:

Invoice Type:

Source:

Payment Period From: To:

Parameter Set Name:

WFR AP Invoice Actions

034 Transportation and Infrastructure Client

Action Date From: 2004/11/01 To: 2016/11/14
Run Date: 2016/11/15 Run Time: 14:20:49

Invoice Date	Invoice Number	Supplier Name	Invoice Amount	AP Batch Name	Invoice Approver
2016/05/16	INV32217	ATLANTIC INDUSTRIES LIMITED	4,686.00	THSIR170124KDE	LACHMUTH, ERIK
2016/08/03	INV34148	ATLANTIC INDUSTRIES LIMITED	23,786.33	THNRP0200SJS1	LORENTZ, STEPHANIE JOY
2016/08/03	INV34149	ATLANTIC INDUSTRIES LIMITED	25,647.55	THNRP0200SJS1	LORENTZ, STEPHANIE JOY
2016/08/23	INV34673	ATLANTIC INDUSTRIES LIMITED	4,853.68	THSIR170444TLB	MCCLEAN, ARTHUR
2016/09/29	INV35675	ATLANTIC INDUSTRIES LIMITED	375.67	THSIR170474PLG	MCCLEAN, ARTHUR
2016/10/04	INV35803	ATLANTIC INDUSTRIES LIMITED	1,013.59	THSIR170517KDE	KEEFE, B GAYLE
2016/10/12	INV35949	ATLANTIC INDUSTRIES LIMITED	849.28	THSIR170517KDE	KEEFE, B GAYLE