



Locations

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Toll Free: 800.465.3989
www.lowerys.com
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SALES QUOTE

Sales Quote No: 70011344

Date: 10/22/24

Account No: 426250

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Ship To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Jacob Einarson	Rhain	Our Truck	Net 30 days	10/22/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
73180-00	Verbatim Wireless Keyboard and Mouse Combo English Black	3.00	ea	\$26.60	0.00	\$79.80
82792-01	Canon Toner Cartridge 071H Black High Yield	3.00	ea	\$126.8608	0.00	\$380.58
C51567	Canon imageCLASS MF275dw Wireless Laser Multifunction Printer, Monochrome	3.00	ea	\$298.99	0.00	\$896.97
C9860	StarTech Laptop Stand for Desk Riser max 22lb	4.00	ea	\$159.99	0.00	\$639.96
C49237	Blue Diamond 10 Ft HDMI 4K Cable Premium	3.00	ea	\$16.93	0.00	\$50.79
900001-00	Notebook 13.5" Microsoft Surface Laptop 5 i7-1265U 16 GB Intel Iris Xe Graphics 512 GB SSD Windows 11 Pro RBH-00001	3.00	ea	\$1,699.99	0.00	\$5,099.97
73008-01	Verbatim Wireless Notebook Multi-Trac Blue LED Mouse Black	3.00	ea	\$21.42	0.00	\$64.26
900001-00	Docking Station USB 3.1 (Gen 1) Type C - DK30CHHPD	3.00	ea	\$209.99	0.00	\$629.97

HST R103400982. CDN Dollars.

Title to goods remain with Lowerys until invoice paid in full.

Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.

Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Subtotal	\$7,842.30
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$1,019.50
Sales Order Total	\$8,861.80