



Locations

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Toll Free: 800.465.3989
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SALES QUOTE

Sales Quote No: 70008066

Date: 3/19/24

Account No: 426250

Bill To: Nishnawbe Aski Legal Services
138B Mission Road
Fort William FN, ON P7J 1K7

Ship To: Nishnawbe Aski Legal Services
138B Mission Road
Fort William FN, ON P7J 1K7

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Jacob Einarson	0	Our Truck	Net 30 days	3/19/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
C49613	Microsoft Surface Hub 2s i5 AIO 50" 8GB, 128GB SSD 3840x2560 W10	2.00	Each	\$12,094.00	0.00	\$24,188.00
C49614	Steelcase Mobile Stand f/Microsoft Surface Hub2	2.00	Each	\$2,407.00	0.00	\$4,814.00
80027-00	Computer & IT Labour Inshop	2.00	Each	\$90.00	0.00	\$180.00

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	\$29,182.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$3,793.66
Sales Order Total	\$32,975.66