July 3, 2019

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act [Our File #: FIN-49-2019]

On June 4, 2019, the Department of Finance received your access to information requests for the following:

“Detailed PO’s & payments issued to Eric Taylor Ltd for the period of January 1, 2018 - Current.”

The Department is pleased to advise that access has been granted to the above request and is attached. It is important to note the following when reviewing the attachment:

- The information used to respond to this request was based on a review of transactions paid to Eric Taylor Limited as recorded in Government’s Financial Management System (FMS) for the period of January 1, 2018 – June 4, 2019.
- As such, the total amount paid to Eric Taylor Ltd. was $288,570 including HST/GST (see attached).
- The attached provides a table listing each payment broken out by Department along with detailed copies of the purchase orders for the time period requested.
- Please note that this response was prepared in consultation with other departments. As such, if further clarification is required regarding payments issued, please contact the individual Department.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the Access to Information and Protection of Privacy Act (the Act). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.
The address and contact information of the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John’s, NL. A1B 3V8

Telephone: (709) 729-6309
Toll-Free: 1-877-729-6309
Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

Please be advised that this letter will be published following a 72-hour period after it is sent electronically to you or five business days in the case where records are mailed to you. It is the goal to have the letter posted to the Completed Access to Information Requests website within one business day following the applicable period of time. Please note that requests for personal information will not be posted online.

If you have any further questions, please feel free to contact the undersigned by telephone at 709-729-2082, or by email at bethbartlett@gov.nl.ca.

Sincerely,

Beth Bartlett
ATIPP Coordinator

Attachment
<table>
<thead>
<tr>
<th>Department</th>
<th>Description</th>
<th>Check Date</th>
<th>Invoice Number</th>
<th>PO Number</th>
<th>Amount</th>
<th>HST/GST</th>
<th>Total Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fisheries and Land Resources (FLR)</td>
<td>Grader Hire &amp; Dump Truck hire at Salmonier</td>
<td>8/28/2018</td>
<td>7926</td>
<td>218012149</td>
<td>$15,500</td>
<td>$2,325</td>
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<td><strong>Total Paid by FLR</strong></td>
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<td>$15,500</td>
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<td>Tourism, Culture, Industry and Inovation (TCII)</td>
<td>10 loads of road gravel &amp; grading at Butter Pot</td>
<td>10/15/2018</td>
<td>7958</td>
<td>218014833</td>
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<td>$3,795</td>
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<td>Install culverts, ditch and grade roads at Butter Pot Provincial Park.</td>
<td>11/15/2018</td>
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<td>218025062</td>
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<td>7953</td>
<td>218009109</td>
<td>$1,758</td>
<td>$264</td>
<td>$2,021</td>
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# Payments Issued to Eric Taylor Limited
## Per Financial Management System
### January 1, 2018 - June 4, 2019

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<th>Department</th>
<th>Description</th>
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<th>Invoice Number</th>
<th>PO Number</th>
<th>Amount</th>
<th>HST/GST</th>
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<td>PO Number</td>
<td>Amount</td>
<td>HST/GST</td>
<td>Total Paid</td>
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**Total Amount Paid to Eric Taylor Limited January 1, 2018-June 4, 2019**

|                      |                                                                 |            |                |               | $250,930 | $37,640 | $288,570   |
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

SHIP TO: Dept of Fisheries and Land Resources
Fortis Building
PO Box 2006
Corner Brook, NL A2H 6J8
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John’s, NL A1E 2E3
Canada

Customer No. | Supplier No. | Ordered / Buyer | Revised / Buyer |
-------------|-------------|----------------|----------------|
              | 0031049620  | 15-JUN-18 Doody, A |                |
F.O.B:        | Requestor:  |                | Contact:       |
DESTINATION   | Baldwin, Fred|                |               |

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Gallant, M
DATE: 29-JUN-18
TOTAL: $15,525.00

<table>
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<th>Line No:</th>
<th>Item No./Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
</tr>
</thead>
</table>
1         | Grader Hire & Dump Truck hire at Salmonier | 15525 EACH | 1.00 | 15,525.00 |

PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

SHIP TO: Butterpot Provincial Park
Trans Canada Highway Near
Holyrood, NL A0A 2R0
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No. Supplier No. Ordered / Buyer Revised / Buyer
0031049620 11-JUL-18 Lynch, L

F.O.B: DESTINATION Requestor: Payne, Kimberley

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Lynch, L DATE: 11-JUL-18 TOTAL: $3,300.00

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<tbody>
<tr>
<td>1</td>
<td>10 loads of road gravel &amp; grading at Butter Pot</td>
<td></td>
<td>1 EACH</td>
<td>3,300.00</td>
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***End of Document***
Please note: To ensure timely payment of your invoice, the purchase order (PO) number must be clearly indicated on the invoice or a copy of the PO included with the invoice. Copies of invoices should not be provided to the department requesting goods/services. For more information please visit: [www.gov.nl.ca/fin/suppliers/invoiceguide.pdf](http://www.gov.nl.ca/fin/suppliers/invoiceguide.pdf)

<table>
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<th>Line NO.</th>
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<tr>
<td>1</td>
<td>Install culverts, ditch and</td>
<td></td>
<td>1 EACH</td>
<td>2,400.00</td>
<td>2,400.00</td>
<td></td>
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<td></td>
<td>grade roads at Butter Pot</td>
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<td>Provincial Park.</td>
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***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John’s NL
A1B 4R4

Purchase Order No. 217027480
Revision No. 1
Page No. 1

SHIP TO:

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John’s, NL A1E 2E3
Canada

Customer No. 0031049620
Supplier No.
Ordered / Buyer 10-OCT-17 Baird, K
Revised / Buyer 22-NOV-18 Mercer, D
F.O.B: DESTINATION Requestor: Smith, Kathy
Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Mercer, D DATE: 22-NOV-18 TOTAL: $7,400.00

<table>
<thead>
<tr>
<th>Line NO.</th>
<th>Item No./Description</th>
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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>CULVERT CLEARING MACHINE</td>
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RENTAL AS PER STANDING OFFER
# 217013966 (ITEM # 44)
($185.00 PER HOUR)
This line references Contract Agreement 217013966

* SHIP TO:
Transportation & Works
Birch Hills Depot
Bay Roberts, NL A0B 3A0
Canada

***End of Document***
### Government of Newfoundland and Labrador

#### Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

---

**TO:** ERIC TAYLOR LTD  
40 Foxtrap Access Rd  
Conception Bay South, NL  
A1X 7N3  
Canada

---

**BILL TO:** Department of Finance  
Corporate Financial Services  
657 Topsail Road  
St John's, NL A1E 2E3  
Canada

---

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<thead>
<tr>
<th>Customer No.</th>
<th>Supplier No.</th>
<th>Ordered / Buyer</th>
<th>Revised / Buyer</th>
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<td>13-APR-18 Baird, K</td>
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**F.O.B.:** DESTINATION  
Requestor: Smith, Kathy  
Contact: Smith, Kathy

---

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

**AUTHORIZED BY:** Molloy, V  
**DATE:** 13-APR-18  
**TOTAL:** $7,400.00

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<th>Item No./Description</th>
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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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</thead>
</table>
| 1        | VACUUM TRUCK RENTAL AS PER STANDING OFFER # 217013966 (ITEM # 36) ($185.00 PER HOUR)  
This line references Contract Agreement 217013966 |

---

**PLEASE NOTE:** TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: [www.gov.nl.ca/fin/suppliers/invoiceguide.pdf](http://www.gov.nl.ca/fin/suppliers/invoiceguide.pdf)

---

**SHIP TO:**  
Transportation & Works  
Birch Hills Depot  
Bay Roberts, NL A0B 3A0  
Canada

---

***End of Document***
**Government of Newfoundland and Labrador**

**Government Purchasing Agency**
30 Strawberry Marsh Rd.
St. John's, NL
A1B 4R4

**TO:** ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

**BILL TO:** Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

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<thead>
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<th>Customer No.</th>
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<th>Requestor:</th>
<th>Contact:</th>
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<td>DESTINATION</td>
<td>Dumaresque, Bruce</td>
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**IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.**

**AUTHORIZED BY:** O'Keefe, J

<table>
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<tr>
<th>Date: 01-NOV-17</th>
<th>TOTAL: $1,480.00</th>
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<tr>
<td>1</td>
<td>HIRE VACUUM TRUCK WITH OPERATOR</td>
<td>8 HOUR</td>
<td>185.00</td>
<td>1,480.00</td>
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**PLEASE NOTE:** TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

**117014807** Hire of Vacuum Truck

**SHIP TO:**
Transportation & Works
White Hills Depot
Bldg 1170, Harding Road
St John's, NL A1A 5G6
Canada

---

***End of Document***
**Government of Newfoundland and Labrador**

**Government Purchasing Agency**
30 Strawberry Marsh Rd.
St. John’s NL
A1B 4R4

**TO:** ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

**BILL TO:** Department of Finance
Corporate Financial Services
657 Topsail Road
St John’s, NL A1E 2E3
Canada

<table>
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<th>Customer No.</th>
<th>Supplier No.</th>
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<th>Revised / Buyer</th>
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<tr>
<td></td>
<td>0031049620</td>
<td>15-NOV-17 O’Leary, V</td>
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**F.O.B:**
DESTINATION

**Requestor:**
Baldwin, Fred

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

**AUTHORIZED BY:** O’Leary, V
**DATE:** 15-NOV-17
**TOTAL:** $29,850.00

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<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>NEW CONSTRUCTION OF 490 METERS OF AGRICULTURAL ACCESS ROAD DOYLE’S EXT (PROJECT NL5-2017)</td>
<td></td>
<td>1 EACH</td>
<td>29,850.00</td>
<td>29,850.00</td>
<td></td>
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</tbody>
</table>

**PLEASE NOTE:** TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: [www.gov.nl.ca/fin/suppliers/Invoiceguide.pdf](http://www.gov.nl.ca/fin/suppliers/Invoiceguide.pdf)

YOUR TENDER QUOTATION TP117013889 DATED NOVEMBER 6, 2017 FROM TIM GREELEY REFERS.

FOR FURTHER INFORMATION ON THIS ORDER, PLEASE CALL DAN MYLES OR FRED BALDWIN AT 709-637-2991.

SUBSTANTIAL COMPLETION FOR THIS PROJECT WILL BE DECEMBER 8, 2017.

***End of Document***
Government of Newfoundland and Labrador
Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John’s NL
A1B 4R4

TO: ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John’s, NL A1E 2E3
Canada

Customer No. 0031049620
Supplier No. 20-NOV-17 O’Keefe, J
Ordered / Buyer Revised / Buyer
F.O.B. DESTINATION Smith, Kathy
Requestor:
Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Mercer, J DATE: 21-NOV-17 TOTAL: $7,400.00

<table>
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<tr>
<td>1</td>
<td>VACUUM TRUCK RENTAL AS PER STANDING OFFER # 217013966 (ITEM # 36) ($185.00 PER HOUR)</td>
<td>40 HOUR</td>
<td>185.00</td>
<td>7,400.00</td>
<td></td>
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</tr>
</tbody>
</table>

This line references Contract Agreement 217013966

* SHIP TO:
Transportation & Works
Birch Hills Depot
Bay Roberts, NL A0B 3A0
Canada

***End of Document***
Government of Newfoundland and Labrador  
Government Purchasing Agency  
30 Strawberry Marsh Rd.  
St. John’s NL  
A1B 4R4

TO:  
ERIC TAYLOR LTD  
40 Foxtrap Access Rd  
Conception Bay South, NL  
A1X 7N3  
Canada

BILL TO:  
Department of Finance  
Corporate Financial Services  
657 Topsail Road  
St John's, NL  
A1E 2E3  
Canada

Customer No.  | Supplier No.  | Ordered / Buyer  | Revised / Buyer  |
--------------|--------------|------------------|------------------|
              | 0031049620   | 23-MAR-18 Furey-Janes, C |                |

F.O.B:  
DESTINATION  
Requestor: Baldwin, Fred  
Contact:  

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Furey-Janes, C  
DATE: 23-MAR-18  
TOTAL: $900.00

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<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>Grader Hhire as per standing offer for Cochrane Pond</td>
<td>10 HOUR</td>
<td>90.00</td>
<td>900.00</td>
<td></td>
<td></td>
</tr>
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</table>

PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: [www.gov.nl.ca/fin/suppliers/invoiceguide.pdf](http://www.gov.nl.ca/fin/suppliers/invoiceguide.pdf)

***End of Document***
Government of Newfoundland and Labrador
Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

SHIP TO: TW, Avalon Region Works Div
Box 8700 Confed Bldg.
Ground Floor West Block
St. John's, NL A1B 4J6
Canada

BILL TO: Transportation & Works
Avalon Region/Works Division
Box 8700 Confed Bldg 1 West
St. John's, NL A1B 4J6
Canada

Customer No. Supplier No. Ordered / Buyer Revised / Buyer
0031049620 29-MAR-18 Tobin, J

F.O.B: DESTINATION Requestor: Walsh, Derrick Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Tobin, J DATE: 29-MAR-18 TOTAL: $42,000.00

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<th>Line NO</th>
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<th>Quantity / UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>CONS1710999</td>
<td></td>
<td>42000 EACH</td>
<td>1.00</td>
<td>42,000.00</td>
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PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

***End of Document***
Government of Newfoundland and Labrador
Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's, NL
A1B 4R4

TO:  ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

BILL TO:  Department of Finance
Corporate Financial Services
657 Topsail Road
St. John's, NL A1E 2E3
Canada

Customer No.  Supplier No.  Ordered / Buyer  Revised / Buyer
0031049620  12-APR-18 Baird, K

F.O.B: DESTINATION  Requestor:  Smith, Kathy

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY:  Morris, C  DATE:  12-APR-18  TOTAL:  $7,400.00

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<th>Quantity / UOM</th>
<th>Unit Price</th>
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<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>VACUUM TRUCK RENTAL AS PER STANDING OFFER # 217013966 (ITEM # 35) ($185.00 PER HOUR)</td>
<td>40 HOUR</td>
<td>185.00</td>
<td>7,400.00</td>
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<td></td>
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</table>

This line references Contract Agreement 217013966

PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT:  www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

**SHIP TO:**
Transportation & Works
Birch Hills Depot
Bay Roberts, NL A0B 3A0
Canada

***End of Document***
Government of Newfoundland and Labrador
Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's NL.
A1B 4R4

TO:  ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Transportation & Works
Avalon Region/Works Division
Box 8700 Confed Bldg 1 West
St. John's, NL A1B 4J6
Canada

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<th>Supplier No.</th>
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<td>18-APR-18 Tobin, J</td>
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F.O.B: DESTINATION
Requestor: Walsh, Derrick

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Tobin, J
DATE: 18-APR-18
TOTAL: $36,000.00

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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tr>
<td>1</td>
<td>CONS1710999</td>
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<td>36000 EACH</td>
<td>1.00</td>
<td>36,000.00</td>
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PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

***End of Document***
Government of Newfoundland and Labrador
Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LTD
   40 Foxtrap Access Rd
   Conception Bay South, NL
   A1X 7N3
   Canada

BILL TO: Department of Finance
   Corporate Financial Services
   657 Topsail Road
   St John's, NL A1E 2E3
   Canada

Customer No.  Supplier No.  Ordered / Buyer  Revised / Buyer
          0031049620   01-MAY-18 Hannaford, R

F.O.B: DESTINATION  Requestor:  Baldwin, Fred
                Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Martin, M  DATE: 01-MAY-18  TOTAL: $18,000.00

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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>GRADER HIRE FOR COCHRANE POND AND WHITE HILLS AREA AND CBS AREA</td>
<td></td>
<td>200 EACH</td>
<td>90.00</td>
<td>18,000.00</td>
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PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin-suppliers/invoiceguide.pdf

COCHRANE POND, NL

***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LTD
40 Foxtrap Access Rd
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No. Supplier No. Ordered / Buyer Revised / Buyer
0031049620 28-MAY-18 Baird, K

F.O.B: DESTINATION Requestor: Smith, Kathy

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.
AUTHORIZED BY: Baird, K DATE: 28-MAY-18 TOTAL: $4,625.00

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<td>1</td>
<td>CULVERT CLEARING MACHINING AS</td>
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<td>4,625.00</td>
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<td>217013966 (ITEM # 44)</td>
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<tr>
<td></td>
<td>($185.00 PER HOUR)</td>
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<tr>
<td></td>
<td>This line references Contract Agreement 217013966</td>
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118004623 #88100 LOWER ISLAND COVE CULVERT MACHINE RENTAL

SHIP TO:
Transportation & Works
Birch Hills Depot
Bay Roberts, NL A0B 3A0
Canada

***End of Document***
TO: ERIC TAYLOR LTD  
40 Foxtrap Access Rd  
Conception Bay South, NL  
A1X 7N3  
Canada

BILL TO: Department of Finance  
Corporate Financial Services  
657 Topsail Road  
St John's, NL A1E 2E3  
Canada

Customer No. | Supplier No. | Ordered / Buyer | Revised / Buyer |
-------------|-------------|----------------|----------------|
0031049620   | 27-JUN-18 Baird, K | 28-SEP-18 Baird, K |

F.O.B: DESTINATION
Requestor: Smith, Kathy  
Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Morris, C  
DATE: 01-OCT-18  
TOTAL: $14,800.00

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<tr>
<td>1</td>
<td>CULVERT CLEARING MACHINE RENTAL AS PER STANDING OFFER # 217013966 (ITEM # 44) ($185.00 PER HOUR)</td>
<td>80 HOUR</td>
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1-1 Use the ship-to address at the top of page 1  
1-2 Use the ship-to address at the top of page 1

PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

118006347 BIRCH HILLS CULVERT CLEARING MACHINE RENTAL

* SHIP TO:
Transportation & Works  
Birch Hills Depot  
Bay Roberts, NL A0B 3A0  
Canada

***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO:       ERIC TAYLOR LTD
          40 Foxtrap Access Rd
          Conception Bay South, NL
          A1X 7N3
          Canada

BILL TO:   Department of Finance
          Corporate Financial Services
          657 Topsail Road
          St John's, NL A1E 2E3
          Canada

Customer No.       Supplier No.  Ordered / Buyer  Revised / Buyer
0031049620        11-JUL-18 Hynes, J

F.O.B:     DESTINATION
Requestor: Baldwin, Fred
Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Hynes, J  DATE: 11-JUL-18  TOTAL: $47,850.00

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<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>Reconstruction of Mun Woodlot Access Road NL3-2018. 2.1km</td>
<td></td>
<td>1 EACH</td>
<td>47,850.00</td>
<td>47,850.00</td>
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PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

YOUR RESPONSE TO TENDER # TP118006452 DATED JULY 6, 2018 REFERENCES. (TIM GREELEY)

AS PER SPECIFICATIONS ALREADY IN YOUR POSSESSION (9 PAGES)

VENDOR CONTACT:

TIM GREELEY
TEL: 709-693-8748
EMAIL: timeatl@hotmail.com

DEPARTMENT CONTACTS:

FRED BALDWIN
TEL: 709-945-3013
EMAIL: FredBaldwin@gov.nl.ca

DAN MYLES
TEL: 709-637-2991
EMAIL: dmyles@gov.nl.ca

***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL A1B 4R4

TO: ERIC TAYLOR LTD
40 Foxtop Access Rd
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No. Supplier No. Ordered / Buyer Revised / Buyer
0031049620 18-SEP-18 Lynch, L

F.O.B: DESTINATION Requestor: Baldwin, Fred

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Lynch, L DATE: 18-SEP-18 TOTAL: $9,000.00

<table>
<thead>
<tr>
<th>Line NO.</th>
<th>Item No./Description</th>
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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>#18 Grader Hire for Goulds Access Roads</td>
<td>100 EACH</td>
<td>90.00</td>
<td>9,000.00</td>
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</table>

This line references Contract Agreement 217013966

***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No. | Supplier No. | Ordered / Buyer | Revised / Buyer
-------------|-------------|----------------|------------------
-------------|-------------|----------------|------------------
0031049620   |             | 08-NOV-18 Baird, K |                 |
-------------|-------------|----------------|------------------

F.O.B: DESTINATION
Requestor: Smith, Kathy
Contact: 

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Morris, C DATE: 09-NOV-18 TOTAL: $7,400.00

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<th>Line NO.</th>
<th>Item No./Description</th>
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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>CULVERT CLEARING MACHINE (Rental)</td>
<td>40 HOUR</td>
<td>185.00</td>
<td>7,400.00</td>
<td></td>
<td></td>
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</tbody>
</table>

PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER MUST BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

118015922 LOWER ISLAND COVE CULVERT CLEARING MACHINE (Rick Parsons)

* SHIP TO:
  Transportation & Works
  Birch Hills Depot
  Bay Roberts, NL A0B 3A0
  Canada

***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No. Supplier No. Ordered / Buyer Revised / Buyer
0031049620 22-NOV-18 Baird, K
F.O.B: DESTINATION Requestor: Smith, Kathy

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Morris, C DATE: 22-NOV-18 TOTAL: $7,400.00

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<th>Line NO.</th>
<th>Item No./Description</th>
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<th>Unit Price</th>
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<td>VACCUM TRUCK RENTAL AS PER</td>
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STANDING OFFER # 218023655
(ITEM # 36) ($185.00 PER HOUR)
This line references Contract Agreement 218023655

* SHIP TO:
Transportation & Works
Birch Hills Depot
Bay Roberts, NL A0B 3A0
Canada

***End of Document***
Government of Newfoundland and Labrador  
Public Procurement Agency  
30 Strawberry Marsh Rd.  
St. John’s NL  
A1B 4R4

Purchase Order No. | Revision No. | Page No.  
--- | --- | ---  
218029764 | 0 | 1

SHIP TO: AS INDICATED BELOW  
Canada

BILL TO: Department of Finance  
Corporate Financial Services  
657 Topsail Road  
St John's, NL A1E 2E3  
Canada

TO: ERIC TAYLOR LIMITED  
40 Foxtrap Access Road  
Conception Bay South, NL  
A1X 7N3  
Canada

Customer No. | Supplier No.  
--- | ---  
| 0031049620

Ordered / Buyer | Revised / Buyer  
--- | ---  
27-NOV-18 Hannaford, K |  
Requestor: Baldwin, Fred  
Contact:  

F.O.B: DESTINATION

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Martin, M  
DATE: 27-NOV-18  
TOTAL: $12,000.00

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<tr>
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<td># 14 EXCAVATOR HIRE FOR GOULD S ACCESS ROADS</td>
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<td>120 EACH</td>
<td>100.00</td>
<td>12,000.00</td>
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This line references Contract Agreement 218023655

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***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John’s NL
A1B 4R4

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John’s, NL A1B 2E3
Canada

Purchase Order No. 218029766
Revision No. 2
Page No. 1

SHIP TO: As indicated in blanket release or contract agreement PO Canada

Customer No. 0031049620
Supplier No.

Ordered / Buyer 27-NOV-18 Lynch, L
Revised / Buyer 06-FEB-19 Hannaford, K

F.O.B: DESTINATION
Requestor: Baldwin, Fred
Contact:

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Hannaford, K DATE: 06-FEB-19 TOTAL: $3,780.00

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<tr>
<td>1</td>
<td>#18 Grader Hire as per standing offer for Goulds 27-NOV-2018 Access Roads This line references Contract Agreement 218023655</td>
<td>90.00</td>
<td>40 EACH</td>
<td>90.00</td>
<td>3,600.00</td>
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<td>2</td>
<td>INCREASE: # 18 GRADER HIRE FOR GOLDS ACCESS ROADS</td>
<td>2 EACH</td>
<td>90.00</td>
<td>180.00</td>
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***End of Document***
Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL A1B 4R4

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

Purchase Order No. 218029985
Revision No. 0
Page No. 1

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No. Supplier No. Ordered / Buyer Revised / Buyer
0031049620 28-NOV-18 Mercer, D

F.O.B: DESTINATION Requestor: Baldwin, Fred

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Mercer, D DATE: 28-NOV-18 TOTAL: $9,712.50

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<td>1</td>
<td>EXCAVATOR HIRE FOR LETHBRIDGE</td>
<td></td>
<td>9712.5 EACH</td>
<td>1.00</td>
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<td>9,712.50</td>
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Government of Newfoundland and Labrador
Public Procurement Agency
30 Strawberry Marsh Rd.
St. John’s NL
A1B 4R4

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John’s, NL A1E 2E3
Canada

Customer No. | Supplier No. | Ordered / Buyer | Revised / Buyer |
-------------|-------------|----------------|----------------|
             | 0031049620  | 14-MAY-19 Hannaford, K |               |

F.O.B: DESTINATION Requestor: Baldwin, Fred

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Hannaford, K DATE: 14-MAY-19 TOTAL: $4,500.00

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<th>Line NO.</th>
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<th>Quantity / UOM</th>
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<tr>
<td>1</td>
<td># 14 Excavator Hire for Northern Pond Access Roads</td>
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<td>45 EACH</td>
<td>100.00</td>
<td>4,500.00</td>
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This line references Contract Agreement 218023655

***End of Document***