



Royal Bank

RBC® Avion® Visa[‡] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM NOV 07 TO DEC 04, 2023

1 OF 2

PREVIOUS STATEMENT BALANCE

\$5,920.32

Need help with a transaction?

If you don't recognize a transaction on your statement or would like to dispute a transaction, you can now submit a claim online in a few simple clicks. Get help understanding or reporting credit card transactions at rbc.com/creditcardhelp.

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	301,362
Points earned this statement	10,536
New points balance	311,898

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Avion Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	DEC 21, 2023
Credit limit	\$20,000.00
Available credit	\$9,464.50
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance		\$5,920.32
Payments & credits	-\$5,920.32	
Purchases & debits	\$10,535.50	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	

NEW BALANCE

\$10,535.50

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 06	NOV 07	ADOBE SOFTWARE SAN JOSE CA 24891373310344861957108	\$993.46
NOV 06	NOV 07	BEST BUY.CA # 900 MISSISSAUGA ON 74500013310900019538056	\$236.03
NOV 07	NOV 14	WESTIN NOVA SCOTIAN 902-4968592 NS 74872713314263141421886	\$469.36
NOV 07	NOV 08	CPC / SCP 040142 ARICHAT NS 74064493311820178160099	\$27.51
NOV 08	NOV 10	WESTIN NOVA SCOTIAN 902-4968592 NS 74872713313173138366047	\$600.54
NOV 08	NOV 10	WESTIN NOVA SCOTIAN 902-4968592 NS 74872713313173138366245	\$600.54
NOV 10	NOV 14	CPC / SCP 040142 ARICHAT NS 74064493314820191025524	\$280.16
NOV 10	NOV 14	WESTIN NOVA SCOTIAN 902-4968592 NS 74872713315263157967706	\$69.00
NOV 15	NOV 17	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003319920138950700	\$44.85
NOV 16	NOV 17	WALMART.CA MISSISSAUGA ON 74587273320345027409763	\$246.08
NOV 17	NOV 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103321710048876102	-\$5,920.32
NOV 18	NOV 20	WALMART.CA MISSISSAUGA ON 74587273322345071780596	\$137.98
NOV 22	NOV 23	WWW COSTCO CA 888-426-7826 ON 74537883326101517227939	\$79.98
NOV 23	NOV 24	WWW COSTCO CA 888-426-7826 ON 74537883327102131956415	\$323.93
NOV 28	NOV 29	SQ *THE FARMER'S PANTRY ST. PETER'S NS 74293473332000550269913	\$50.00
NOV 29	NOV 30	IONOS INC. 877-4612631 PA 24906413333188235978369	\$54.40

Foreign Currency-USD 38.97

Exchange rate-1.395945



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$10,535.50

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
DEC 21, 2023

AMOUNT PAID
\$10,535.50

RBC® Avion® Visa[‡] Business

4516 07** **** 4381 / 4516 07** **** 1900

Quick, convenient and secure ways to pay your credit card bill:

- RBC Online Banking at www.rbcroyalbank.com/online
- RBC Mobile app - text "RBC" to 727222 to download

Other payment options include:

- RBC Royal Bank ATM
- Telephone Banking 1-800-769-2511
- Visit an RBC Royal Bank branch

RBC0190000_1886649_036-175447

00412

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS BOE 1A0



Royal Bank

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points[†] and Avion[®] points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

RBC[®] Avion[®] Visa[†] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 1900

STATEMENT FROM NOV 07 TO DEC 04, 2023

2 OF 2

4516 07 **** 1900 (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
DEC 01	DEC 04	CDW CANADA #NJ64283 ETOBICOKE ON 74587273335347325255321 / 10 212 2160 212290	\$3,651.25
DEC 01	DEC 04	CDW CANADA #NJ63421 ETOBICOKE ON 74587273335347325261428 / 10 212 2160 212290	\$579.81
DEC 01	DEC 04	CDW CANADA #NJ56312 ETOBICOKE ON 74587273335347325255289 / 10 212 2160 212390	\$880.28
DEC 01	DEC 04	CDW CANADA #NJ55993 ETOBICOKE ON 74587273335347325255297 / 10 212 2160 212390	\$1,210.34
NEW BALANCE			\$10,535.50

HSC ?
HSC ?
HSC ?
HSC ?

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$10,535.50	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2596482371
Invoice Date	05-NOV-2023
Payment Terms	Credit Card
Purchase Order	AD014642440
Order Number	7059891102
Customer Number	274257158
Currency	CAD

Bill To

Jason Martell
Municipality of Richmond County
2357 Highway 206
ARICHAT NS B0E 1A0
CANADA

INVOICE

Item Details

Service Term: 05-NOV-2023 to 04-NOV-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud All Apps 100GB	1	EA	863.88	863.88	15.00%	129.58	993.46

Invoice Total

NET AMOUNT(CAD)	863.88
TAXES (SEE DETAILS FOR RATES)	129.58
HST	

GRAND TOTAL(CAD) 993.46

Comments:

HST

10-270-4120-270210

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

JM
HST

10 270 4120 270210

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Order Receipt

Order Date: 6-Nov-2023 10:50:26 AM (PST)

Order Number: **1014329085**

Global Contract ID: **900231106953805**

PO#: 249390134
Star Invoice Number: 953805
Shipping Method: Canada Post Expedited
Quantity of Shipment: Single
Shipment Date: 6-Nov-2023
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$199.99
Shipping:	No Charge
Subtotal:	\$205.24
Surcharges:	\$5.25
NS HST:	\$30.79
NET HST:	\$0.00
Order Total:	\$236.03
Credit Cards (1):	\$236.03

Order Summary

MIS

Shipping Address
Municipality of Richmond County - Kristina 2357 Hwy 206 Arichat, NS B0E1A0 Canada 902-226-2400

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	2160 212 340

Tracking # **7231197234016857**

Qty	SKU	Product Description	Total
1	11662628	Brother Monochrome Wireless Laser Printer (HLL2370DW)	\$199.99
1	10098786	Environmental Handling Fee for Brother Monochrome Wireless Laser Printer (HLL2370DW)	\$5.25

Payment Information

Credit Card	
VISA xxxxxxxxxxxx1900	\$236.03 Authorized 000542

Promotional Codes
-1 - 10001043

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





Gift Receipt

Order Number: **1014329085**

Global Contract ID: 900231106953805

PO#: 249390134

Star Invoice Number: 953805

Gift Summary

Qty	SKU	Product Description
1	11662628	Brother Monochrome Wireless Laser Printer (HLL2370DW)
1	10098786	Environmental Handling Fee for Brother Monochrome Wireless Laser Printer (HLL2370DW)

Important Information About This Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this gift receipt as proof of purchase.

[Link to Returns](#)





**Hi Municipality of Richmond,
Thank you for shopping at BestBuy.ca! We've received your
order.**

Order Date November 06, 2023 at 10:50:26 PT

Order Number 1014329085

To view order details or make changes, go to your order status page.

Your method of payment will be charged when your item(s) have shipped, or when your delivery has been scheduled.

If you have a scheduled delivery for a large item, we have lots of helpful information to ensure your experience is as smooth as possible. Learn about large item delivery.

Order Summary

Here's a summary of the item(s) you've purchased. When your order ships, a receipt will be emailed separately and will include a full cost breakdown of any applicable taxes or Environmental Handling Fees.



Brother Monochrome Wireless Laser Printer (HLL2370DW)

\$199⁹⁹

Quantity: 1

Web Code: 11662628

FAQs

Q: Can I cancel or edit my order?

A: As long as your order has not been shipped or scheduled for delivery, you can cancel or edit your order. Learn how to cancel and edit your order.

Please note: Your order becomes a binding contract subject to our Terms and Conditions when your method of payment is charged.

Thank you for shopping at BestBuy.ca

This email was sent from an outgoing-only address that cannot accept incoming emails. If you still have questions, please visit our help centre for more information.

Promotional Emails: As a customer of Best Buy Canada, we may send you promotional emails. If you do not wish to receive promotional emails from Best Buy Canada, please feel free to unsubscribe.

© Best Buy Canada Ltd. 102 - 425 W 6th Ave Vancouver, BC V5Y 1L3

NSFM CONFERENCE



Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465

★ MICHAEL DIGGDON
XX
XX
XX, NS, XX
Canada
NO6059 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 1 Invoice Nbr : 100014094
Guest Number : 1259502
Folio ID : A
Arrive Date : 07-NOV-23 17:06
Depart Date : 09-NOV-23 13:44
No. Of Guest : 1
Room Number : 441
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001
Westin Nova Sc YHZWI NOV-09-2023 13:50 LIZF

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-23	533	Valet Parking	30.00	
07-NOV-23	533	HST Tax 15% Valet	4.50	
07-NOV-23	RT441	Room Chrg - Grp - Government	169.00	
07-NOV-23	RT441	HRM Mktg Levy	5.07	
07-NOV-23	RT441	HST Room Tax	26.11	
08-NOV-23	533	Valet Parking	30.00	
08-NOV-23	533	HST Tax 15% Valet	4.50	
08-NOV-23	RT441	Room Chrg - Grp - Government	169.00	
08-NOV-23	RT441	HRM Mktg Levy	5.07	
08-NOV-23	RT441	HST Room Tax	26.11	
09-NOV-23	VI	Visa-1900		-469.36

For Authorization Purpose Only

xxxxxx1900

Date	Time	Code	Authorized
07-NOV-23	17:06	090537	684.45
07-NOV-23	04:25:18	054448	100.00

** Total 469.36
*** Balance 0.00

(Handwritten signature and scribble)
-469.36
HST

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	

Continued on the next page

TRANSACTION RECORD

ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 27.51

CARD NUMBER: *****1900
DATE/TIME: 2023-11-07 11:01:35
REFERENCE #: 0010015450 H
AUTH #: 040786
VISA CREDIT
A0000000031010
INVOICE NUMBER 954633

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE 1A0
GST/TPS#119321495

2023/11/07 11:01:48
CC40142 W/G 1

Donna

Top Sale

NSH 8 @ \$2.99 \$23.92
DOCUMENT MAILER/ENVELOPPE

Goods Rec'd. Date.....	Initial.....	
Subtotal.....	9	\$23.92
Subtotal/STOC - TOTAL.....	0	\$23.92
Added Tax Checked.....	2	\$3.59
Approval for Payment.....		\$27.51
TOTAL.....		\$27.51
Discount Date.....		
Paid by Cheque No.....	2160	\$27.51
Distribution Acct. No.....	212359	

Receipt required for all eligible returns
Reçu requis pour tous les retours
éligibles.

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to 55555 and enter to WIN one of
two \$250 Prepaid Visa Cards. (Standard
message and data rates would apply for
text message.)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courrez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)



2124-10040142-1-954633-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

NSFM Conference
WESTIN[®]
 HOTELS & RESORTS

AMANDA MOMBERQUETTE
 NO6059 - NOVA SCOTIA FEDERATION OF MUNI

Page Number : 1 Invoice Nbr : 100014097
 Guest Number : 1259501
 Folio ID : A
 Arrive Date : 07-NOV-23 19:45
 Depart Date : 10-NOV-23
 No. Of Guest : 1
 Room Number : 242
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-10-2023 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-23	RT242	Room Chrg - Grp - Government	169.00	
07-NOV-23	RT242	HRM Mktg Levy	5.07	
07-NOV-23	RT242	HST Room Tax	26.11	
08-NOV-23	VI	Visa-1900		-600.54
For Authorization Purpose Only				
xxxxxx1900				
Date	Time	Code	Authorized	
08-NOV-23	08:08	052542	600.54	
08-NOV-23	RT242	Room Chrg - Grp - Government	169.00	
08-NOV-23	RT242	HRM Mktg Levy	5.07	
08-NOV-23	RT242	HST Room Tax	26.11	
09-NOV-23	RT242	Room Chrg - Grp - Government	169.00	
09-NOV-23	RT242	HRM Mktg Levy	5.07	
09-NOV-23	RT242	HST Room Tax	26.11	

Approve EMV Receipt for VI - 4426: PIN Verified
 TC:C7F6E7684620935A IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total

600.54

-600.54

Handwritten circle around -600.54 and "HST 3"

Continued on the next page

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	210 2100 210110

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

NSFM CONFERENCE
WESTIN[®]
 HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 1000140972
 Guest Number : 1259503
 Folio ID : A
 Arrive Date : 07-NOV-23 13:32
 Depart Date : 10-NOV-23 08:10
 No. Of Guest : 1
 Room Number : 514
 Marriott Bonvoy Number :

* TROY MACCULLOCH
 XX
 XX
 XX, NS, XX
 Canada
 NO6059 - NOVA SCOTIA FEDERATION OF MUNI

Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-10-2023 08:20 DZHANG

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-23	326	Valet Parking	30.00	
07-NOV-23	326	HST Tax 15% Valet	4.50	
07-NOV-23	RT514	Room Chrg - Grp - Government	169.00	
07-NOV-23	RT514	HRM Mktg Levy	5.07	
07-NOV-23	RT514	HST Room Tax	26.11	
08-NOV-23	VI	Visa-1900		-600.54
For Authorization Purpose Only				
xxxxxx1900				
Date	Time	Code	Authorized	
08-NOV-23	08:09	083820	600.54	
08-NOV-23	326	Valet Parking	30.00	
08-NOV-23	326	HST Tax 15% Valet	4.50	
08-NOV-23	RT514	Room Chrg - Grp - Government	169.00	
08-NOV-23	RT514	HRM Mktg Levy	5.07	
08-NOV-23	RT514	HST Room Tax	26.11	
09-NOV-23	RT514	Room Chrg - Grp - Government	169.00	
09-NOV-23	RT514	HRM Mktg Levy	5.07	
09-NOV-23	RT514	HST Room Tax	26.11	
10-NOV-23	VI	Visa-1900		-69.00
For Authorization Purpose Only				
xxxxxx1900				

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct No.....	10 212 2120 212130

Continued on the next page

Canada Post/Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0
 GST/TPS#119321495

TRANSACTION RECORD

ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS BOE 1A0

Visa

 2023/11/10 10:26:47 July
 CC40142 W/G 1

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$ 280.16

N XPRESSPOST US/XP EU \$29.56

CARD NUMBER: *****1900
 DATE/TIME: 2023-11-10 10:26:31
 REFERENCE #: 0010015550 C
 AUTH #: 089676
 VISA CREDIT
 A0000000031010
 0080008000 E800

Item Weight/Poids de l'article:0.083
 kg
 Volumetric Equivalent (VE)/
 Equivalent volumétrique (EV):0.190
 Destination:United States
 Postal code - ZIP Code/Code postal -
 ZIP:02863
 Recipient/Destinataire:MARTIN A.
 WALSH

INVOICE NUMBER 966903

01 Approved - Thank You 027

IMPORTANT - retain this copy for
 your records

EM099628726CA

CUSTOMER COPY

N SIGNATURE PRIORITY/SIGNATURE PRIORITÉ \$0.00

N DELIVERY CFIRM./CON DE LIVRAISON \$0.00

N FUEL SURCHARGE/SUPPLEMENT POUR CAR \$5.25

N XPRESSPOST US/XP EU \$29.56

Item Weight/Poids de l'article:0.084
 kg
 Volumetric Equivalent (VE)/
 Equivalent volumétrique (EV):0.190
 Destination:United States
 Postal code - ZIP Code/Code postal -
 ZIP:02557
 Recipient/Destinataire:MARTIN JAMES
 KELLY 111 AND BRYAN KEATS

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution Acct. No.....	

HST 3

Tax Sale

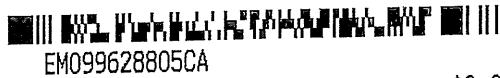
EM099628730CA

PRIORITY/SIGNATURE PRIORITÉ \$0.00

CON DE LIVRAISON \$0.00

POUR CAR \$5.25

Item Weight/Poids de l'article:0.084
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.190
Destination:United States
Postal code - ZIP Code/Code postal -
ZIP:03109
Recipient/Destinataire:FREDERICK E
GLEASON , RAYMOND A GREGOIRE



EM099628805CA

N \$0.00
INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
couverture:\$\$1.00

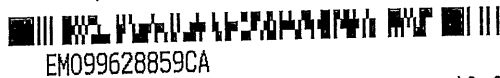
N \$0.00
SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

N \$5.20
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$31.00
XPRESSPOST US/XP EU

Item Weight/Poids de l'article:0.084
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.190
Destination:United States
Postal code - ZIP Code/Code postal -
ZIP:92808
Recipient/Destinataire:PAUL K FLYNN



EM099628859CA

N \$0.00
INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
couverture:\$\$1.00

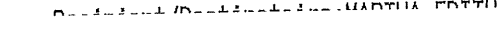
N \$0.00
SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

N \$5.50
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$29.27
XPRESSPOST US/XP EU

Item Weight/Poids de l'article:0.084
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.190
Destination:United States
Postal code - ZIP Code/Code postal -
ZIP:05061



EM099628757CA

N \$0.00
INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
couverture:\$\$1.00

N \$0.00
SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

N \$5.30
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$29.50
XPRESSPOST US/XP EU

N \$30.00
XPRESSPOST US/XP EU

Item Weight/Poids de l'article:0.084
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.190
Destination:United States
Postal code - ZIP Code/Code postal -
ZIP:29153
Recipient/Destinataire:HARRELL SAMUEL
JACKSON



EM099628757CA

N \$0.00
INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
couverture:\$\$1.00

N \$0.00
SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

N \$5.30
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$29.50
XPRESSPOST US/XP EU

Item Weight/Poids de l'article:0.084
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.190
Destination:United States
Postal code - ZIP Code/Code postal -
ZIP:01887
Recipient/Destinataire:JESSIE A
HUDSON FAMILY TRUST



EM099628774CA

N \$0.00
INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la
couverture:\$\$1.00

N \$0.00
SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

N \$5.20
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$29.20
XPRESSPOST US/XP EU

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./ Pour connaître les modalités complètes

consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
 Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.
 Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/
 Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)
 Track your item by web or mobile app: Some exceptions apply./
 Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.



2124-10040142-1-966903-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

MARK WAGNER



EM099628893CA

N \$0.00
 INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la couverture: \$1.00

N \$0.00
 SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
 DELIVERY CFIRM./CON DE LIVRAISON

N \$5.20
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

N \$29.56
 XPRESSPOST US/XP EU

Item Weight/Poids de l'article: 0.083 kg

Volumetric Equivalent (VE)/
 Équivalent volumétrique (EV): 0.190

Destination: United States
 Postal code - ZIP Code/Code postal -
 ZIP: 02653

Recipient/Destinataire: HILLMAN H
 WORDELL, JEFFREY H WORDELL



EM099628920CA

N \$0.00
 INDERN XP US-COV/INDERN XP EU COVERT

Amount covered/Montant de la couverture: \$1.00

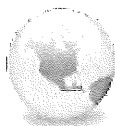
N \$0.00
 SIGNATURE PRIORITY/SIGNATURE PRIORITÉ

N \$0.00
 DELIVERY CFIRM./CON DE LIVRAISON

N \$5.25
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$280.16
 Total Tax/Taxe Totale \$0.00
 TOTAL \$280.16

Visa \$280.16



Billing Cycle 12 Receipt - All Business Online News Group allNovaScotia.com to cao
2023-11-15 01:27 PM

Please note all receipts are available on your subscriber Profile Page.

You can access this page in the menu under "Welcome **Subscriber Name**" on our desktop site.

allNovaScotia.
PO Box 2621
Halifax, NS
B3J 3P7

GST # 8717 99342 RT001
QCJO # Q8163149

Receipt # 1223-M19972

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 212 7160

HST?

AM

212 370

November 15, 2023 .

The following charge for the 4-week billing cycle between November 15, 2023 and December 12, 2023 has been applied to the credit card we have on file ending in 1900.

39.00 plus 5.85 tax = \$44.85

This charge by our parent company **allBusiness Online News Group** is for payment of an allNovaScotia subscription, an online business news service.

This payment is for account M19972, which holds the following licensed users:

Troy MacCulloch

For individuals eligible to claim the Digital News Subscription Tax Credit, your year-to-date subscription cost is 510.60 including hst.

Past receipts are available on the subscriber's Profile Page accessible via the desktop site.

Thank you for supporting independent, local journalism.

Thank you,
Liana Tozetti

Subscription Department
1-877-240-4130
allNovaScotia



Fwd: Your order is on the move, RONALDA
RONALDA BOUDREAU TO: rboudreau@richmondcounty.ca 2023/11/21 11:09 PM

Sent from my iPhone

Begin forwarded message:

Visa

From: Walmart Canada <noreply@walmart.ca>
Date: November 16, 2023 at 6:31:53 AM AST
To: ronaldaboudreau@hotmail.com
Subject: Your order is on the move, RONALDA
Reply-To: noreply@walmart.ca



Order date: Wed November 15, 2023

Order number: 5192336001604

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ST</i>
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 290 4130 270260</i>

HST 3

Your order is on the move, Ronalda

Good news! Items from your order have been processed and are scheduled to arrive soon.

Track your order below to view any updates or changes to the delivery schedule.

Track order

Order details

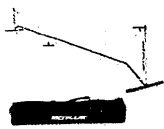
 Carrier details

UPS

 Delivery address

Ronaldo Boudreau 2357 Hwy 206 Arichat NS CA B0E 1A0

1 item



Goplus 22ft Portable Pickleball Net Set System
W Carry Bag Indoor Outdoor G

\$213.98

SKU:
D95411C836F847F38F3FA9C67B50CCCB

Qty: 2

Order summary & final receipt

Item subtotal	\$213.98
HST @ 15.0%	\$32.10
Total	\$246.08

Billing & payment


Bill to

Jason Martell
2357 Hwy 206
Arichat, NS, CA
B0E 1A0

Payment method(s)

 VISA ending in 1900

\$246.08

 This is your final receipt showing the total amount that has been charged to your payment method. Please present this receipt for any returns.

Shop anywhere with the Walmart app



Questions? Visit our [Help Centre](#)



Thanks for shopping with us!

Walmart Canada <noreply@walmart.ca>

Thu 16/11/2023 11:21 AM

To:carla_martell@hotmail.com <carla_martell@hotmail.com>



Order date: Thu Nov 16, 2023
Order number : #5202337001002

Thanks for your order, Municipality of

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

Part 1 of 1



Arrives November 23, 2023

Municipality of Richmond
2357 Highway 206
Arichat, NS
B0E 1A0

1 item

Goods Rec'd. Date.....	Initial <i>CS</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: <i>10 212 2160 212340</i>	

HST 5

①



Questions? Visit our [Help Centre](#)



We may collect and use your personal information to improve and customize your shopping experience with us. We may also use this information or share limited information (e.g. email address or basic purchase details) with trusted third parties to personalize the marketing you receive through Walmart and other sites and platforms. To learn more and understand how to manage your choices, refer to our [Marketing Notice](#).

[Unsubscribe](#) if you no longer wish to receive marketing and promotional messages sent by or on behalf of Walmart. Please note that even when you unsubscribe, you may continue to receive safety notices and transaction-related messages from Walmart.

[Shipping](#) | [Return Policy](#) | [Terms of Use](#) | [Terms of Sale](#) | [Privacy Notice](#)

Walmart Canada Corp.
1940 Argentia Road Mississauga, ON L5N 1P9
© Walmart 2023

Order Summary



Goods Rec'd. Date.....	Initial.....	CB
Prices Checked.....		8
Add. & Ext. Checked.....		9
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution:		10 212 2160 212340

Order Details

Order Number 1073740173	Payment Method Visa ending in 1900 Expires 05/26	Shipping Address Carla Martell 2357 HIGHWAY 206 ARICHAT, NS B0E 1A0 9022260586	Billing Address Carla Martell 17 Rocky Bay Rd D'Escousse NS B0E1K0
Order Date 11/22/2023			
Membership Number			

Item	Quantity	Status	Total Price
Tim Hortons Steeped Tea Single Serve K-Cup Pods, 72-count Item #7319799 \$39.99	2	Order Received	\$79.98
Splenda No Calorie Sweetener Packets, 1000- count Item #395960 \$29.99	1	Order Received	\$29.99
McCafe Premium Roast Coffee K-Cup Pods, 50-count Item #1477486 \$48.99	6	Order Received	\$293.94

GST/HST|PST Numbers for Costco.ca
 GST/HST: 121476329RT0001
 British Columbia: PST-1001-0028
 Manitoba PST: 261561-4
 Saskatchewan PST: 1708601
 Quebec QST: 1018199561TQ0001
 Newfoundland SSBT: 605515

Subtotal (9 Items)	\$403.91
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$0.00
Estimated HST	\$0.00
Estimated PST	\$0.00
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	79.98 + 323.93 = \$403.91

Visa

The Farmer's Pantry

St. Peter's, NS
BOE2X0

1:46 p.m.

Receipt: 39Zs
Authorization: 035334

Gift Card 6168 \$50.00

Total \$50.00
Visa 1900 (Manually Entered) \$50.00

Volunteers of the
month - Nov. 2023
3 of 3



HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	g
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 41308 70 250

RECEIVED
NOV 28 2023



IONOS Inc.
2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Richmond County
Municipality of Richmond
2357 Hwy 206
Arichat NS B0E 1A0
CANADA

Invoice: 202046850505
Invoice Date: 11/28/2023
Customer ID: 77906807
Contract ID: 33476399

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:
Teofanis Balucan Jr.
☎ 2673666016

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acct. No.....	102122170

212410

Invoice

Billing period starting: 11/27/2023

Item	Service	Charges	Usage	Total
Contract: 33476399 - Web Hosting Premium				
Basic fee (\$17.00)				
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	11/27/2023-12/27/2023 richmondreflections.com			
2	Special Offer	Special Offer		\$-3.00
	Discount for line-item 1			
Additional services (\$16.89)				
3	PHP 5.2 Extended Support	\$16.89 a month	1 mo.	\$16.89
	11/28/2023-12/28/2023			
Net Total				\$33.89
HST (15.0 %, Net: \$33.89)				\$5.08
Total amount due				\$38.97
Please DO NOT send cash, check or money order				

GST/HST registration number: 80604 1802 RT9999

On July 1, 2021, an amendment of the Sales Tax Act in Canada came into effect. As of that date, companies based in other countries than Canada that sell digital products and services to consumers located in Canada are required to register for GST/HST and to charge GST/HST. Due to this change of law, starting July 1, 2021, we registered for GST/HST purposes and are now required to charge GST/HST and to declare and pay it to the Canada Revenue Agency.

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

CHECKOUT: CONFIRMATION

Account Cart

✓ Thank you for your order.

Save to Bundle

Order Number: 1CCV16Y
Order by: Clayton MacMillan
Date: 11/30/2023 11:37:36 AM
Confirmation Email Sent to: ITtech@richmondcounty.ca
Billed from: CDW Canada, PO Box 57720, Station A, Toronto, ON - M5W 5M5 (800) 972-3922

Want to Ship This Order to Another Address? Reorder Now.

Reorder and ship the exact same items, add new items or change quantities.

Reorder

Shipping Address

Municipality County of Richmond
Name/Attention: Clayton MacMillan
2357 Hwy 206
PO Box 120
Arichat, NS B0E1A0

Handwritten form with fields: Goods Rec'd. Date, Initial, Prices Checked, Add. & Ext. Checked, Approval for Payment, Discount Date, Paid by Cheque No., Distribution: Acc't. No. Includes handwritten initials and numbers.

Shipping Method

Canada Ground
2-5 business days \$95.70

Billing & Payment

Billing Address
Municipality Of Richmond County, Attn: Accounts
Payable (# 11453357)
2357 Hwy 206
Po Box 120
Arichat, NS B0E1A0

Payment Method
Visa *****1900 Expires: 5/2026

P.O. Number/Description

Order Details

Table with 4 columns: ITEM, QUANTITY, PRICE, EXTENDED PRICE. Row 1: Eaton 5PX G2 UPS 1440VA 1440W 120V Network Card Option 2U Rack/Tower UPS, 2, \$1,156.46, \$2,312.92.

Invoice List for Order 1CCV16Y

Order Details

STATUS	PURCHASE DATE	PO #	PURCHASED BY	CUSTOMER #
All items shipped	11/30/2023	WEB	CLAYTON MACMILLAN	11453357

Invoice # NJ64283

PRODUCTS	CDW PART #	MFG PART #	QTY	UNIT PRICE	EXT.PRICE
<u>Eaton 5PX G2 UPS 1440VA 1440W 120V Network Card Option 2U</u> <u>Rack/Tower UPS</u> v Serial# (2)	6993020	5PX1500RTG2	2	\$1,156.46	\$2,312.92
<u>Eaton Network Card Remote Management Adapter Gigabit Ethernet</u> <u>for UPS/PDU</u> v Serial# (1)	5278227	NETWORK-M2	1	\$498.86	\$498.86
<u>Eaton Environmental Monitoring Probe - Gen 2 - environment</u> <u>monitoring devic</u> v Serial# (1)	5414570	EMPDT1H1C2	1	\$363.22	\$363.22

Subtotal	\$3,175.00
Shipping	\$0.00
Tax	\$476.25
Total	\$3,651.25



Eaton Network Card Remote Management Adapter Gigabit Ethernet for UPS/PDU 1

\$498.86

\$498.86

MFG #:NETWORK-M2
CDW Part:5278227
UNSPSC:

Price Applied: Sourcewell-Gov



Eaton Environmental Monitoring Probe - Gen 2 - environment monitoring devic 1

\$363.22

\$363.22

MFG #:EMPDT1H1C2
CDW Part:5414570
UNSPSC:

Price Applied: Sourcewell-Gov

Order Summary

Subtotal	\$3,175.00
Shipping	\$95.70
HST Tax	\$490.60

Order Total \$3,761.30

Reorder

Continue to reorder details to send these same items to a different shipping address.





THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTE DE RICHMOND

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	CDW Canada (via Canoe Procurement Group)		
DATE	23-Nov-23	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0004
GL CODE	10-212-2160-212390	PO REQUIRED	No
PAYMENT TYPE	Direct Account	PO NUMBER	Not Applicable
ACC NAME/NUMBER	CDW/Rubi via Canoe/Account #11453357		

ITEM	PRODUCT/SERVICE		
1	Eaton 5PX G3 1440W 1400VA UPS 5PX1500RTG2		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1,275.99	2	\$2,551.98
2	Eaton Gigabit Network Card M3 <i>Delivered Dec 7 CM</i>		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$558.99	1	\$558.99
3	Eaton Environmental Monitoring Probe Gen 2 <i>Delivered Dec 7 CM</i>		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$406.99	1	\$406.99
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
5	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		TOTAL	\$3,517.96
		ESTIMATED TAX	\$527.69
		FINAL COST	\$4,045.65

AUTHORIZATION	
NAME	
DATE	

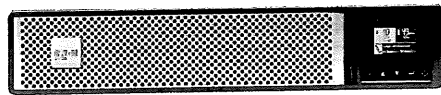
Disclaimer: This document is strictly confidential and solely for internal use of the Municipality of the County of Richmond and may not be reproduced or circulated without prior written consent. If you are not an intended recipient you may not disclose or use the information in this documentation in any way.

PROCUREMENT EXPENDITURE REQUEST 0004 QUOTE #1

Home / Power / Battery Backups / UPS Battery Backups

Eaton 5PX G2 - UPS - 1440 Watt - 1440 VA

MFG.PART: 5PX1500RTG2 CDW PART: 6993020



~~\$2,000.25~~

\$1,275.99

Advertised Price

Lease Pricing Available ⓘ

1

Availability: 3 units In Stock
Ships today if ordered within 0 hrs 13 mins

[Check Warehouse Availability](#)

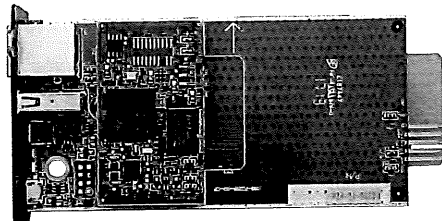
Add to Cart

Buy Now

Home / Power / Battery Backups / UPS Accessories

Eaton Network Card-M2 - remote management adapter - Gigabit Ethernet x 1

MFG.PART: NETWORK-M2 CDW PART: 5278227



~~\$798.53~~

\$558.99

Advertised Price

Lease Pricing Available ⓘ

1

Availability: 49 units In Stock
Ships same day if ordered before 4 PM CT

[Check Warehouse Availability](#)

Add to Cart

Buy Now



What can we help you find today?

Home / Networking / Security Cameras & Surveillance / Proximity Cards & Readers

Eaton Environmental Monitoring Probe - Gen 2 - environment monitoring device

MFG.PART: EMPDT1H1C2 CDW PART: 5414570



~~\$565.11~~

\$406.99

Advertised Price

1

Availability: 46 units In Stock
Ships today if ordered within 0 hrs 6 mins

[Check Warehouse Availability](#)

Add to Cart

Buy Now

Add to Compare

Save to Favorites



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond
From: Clayton MacMillan
Date: November 17, 2023
Re: IT Procurement Expenditure Request 0004

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is from a preferred approved vendor, CDW, via the Canoe Procurement Group of Canada Program. Under the agreement this purchase should include a 2.25% discount. The expense is requested as ITPER0004.

Value:

\$3517.96 CDN pre-tax, \$4045.65 CDN with estimated taxes before Canoe discount of ~2.25%.

Vendor:

CDW Canada (via Canoe)

Description of Expenditure:

Two Eaton 5PX G2 1440W 1400VA UPS, these will replace the existing CyberPower UPS's in the IT room which are underpowered and meant for desktop use. One UPS will provide backup power and protection to the UTM and switch infrastructure and one UPS will provide backup power and protection for the NAS/servers. One network card is needed for monitoring the NAS/server UPS and communicating with the environmental monitoring probe. This allows for automatic shutdown via software in the event of prolonged power outages or extreme environmental changes.

Purchasing Policy Comments:

This purchase is through CDW via the Canoe Procurement Group of Canada which is a preferred vendor. No other quotes were solicited.

Clayton MacMillan
Technology Specialist



CDW CANADA
3901 Creditview Road
Mississauga, ON L5N 8E9

Order/Com. Type: 1
Order/Com. #: 63536014
Ship/Expédier Date:
11/30/2023
Total Units/Unités Totale: 4
Fr. Loc/De Emp.: 80
To Loc/À Emp.: 1

PACKING LIST

BORDEREAU D'EXPÉDITION



* 0163536014 *

PAGE 1 of/de 2

Ship/Expédier Via: UPS Standard
Total Cartons/Colis Totale: 3
Total Wgt./Poids Totale: 124.10 Lb / 56.34 Kg

SHIP TO / EXPÉDIÉ A
MUNICIPALITY COUNTY OF RICHMOND
2357 HWY 206
PO BOX 120
ARICHAT, NS B0E 1A0 CA
Attn: ATTN:CLAYTON MACMILLAN, 9022263977
P.O.#/Bon de commande: WEB

SOLD TO / VENDU A
MUNICIPALITY COUNTY OF RICHMOND
2357 HWY 206
PO BOX 120
ARICHAT, NS B0E 1A0 CA
Attn: ATTN:CLAYTON MACMILLAN, 9022263977
P.O.#/No. Ref. Ext.: ANW8547

UPC Code Cust. PN
Code UPC Piece Client
743172105776 5PX1500RTG2
786689016890 NETWORK-M2
743172091604 EMPDT1H1C2

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description
Qtée Exp.	Num. de Fourn.	# de Prt	Num. de Manuf.	Description
1	2	POW-5PX1500RTG2	6834158	5PX1500RTG2 EATON EATON 5PX 1500 RT2U G2
2	1	POW-NETWORK-M2	6219418	NETWORK-M2 EATON NETWORK CARD
3	1	POW-EMPDT1H1C2	6219334	EMPDT1H1C2 EATON ENVIRONMENTAL MONITORING PROBE GEN 2
***** CARTON DETAILS/DETAILS DU COLIS *****				
4	Carton#/No. du colis: C80001268072 Track#/No. de Con.: 1Z502478DL15329148 Ctn Wgt./Poids du colis: 61.70Lb Total Qty/Nombre d'unités: 1			
5	POW-5PX1500RTG2 Qty/Qté: 1 SN/No. de Ser./IMEI#: PF32P31FN0			
6	Carton#/No. du colis: C80001268070 Track#/No. de Con.: 1Z502478DL15329111 Ctn Wgt./Poids du colis: 61.70Lb Total Qty/Nombre d'unités: 1			
7	POW-5PX1500RTG2 Qty/Qté: 1 SN/No. de Ser./IMEI#: PF32P31FM9			
8	Carton#/No. du colis: C80001244736 Track#/No. de Con.: 1Z502478DL15332689 Ctn Wgt./Poids du colis: 0.70Lb Total Qty/Nombre d'unités: 2			

Handwritten signature and initials

CDW Canada Inc. Thank you for your business! For easy ordering, visit us at CDW.ca
CDW Canada Inc. Thank you for your business! For easy ordering, visit us at CDW.ca

**PAGE 2 of/de 2 PACKING LIST (CONTINUED) FOR
BORDEREAU D'EXPÉDITION (SUITE) POUR:**

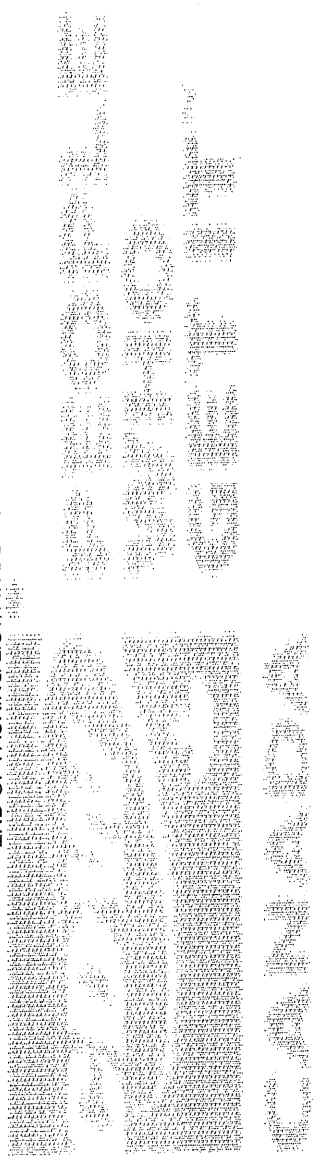
Order/Com.#: 63536014 Order/Com. Type: 1 Ship/Expédier Date: 11/30/2023
Ship/Expédier Via: UPS Standard Total Units/Unités Totale: 4
Total Wgt./Poids Totale: 124.10 Lb / 56.34 Kg Total Cartons/Colis Totale: 3

CDW CANADA

POW-NETWORK-M2 Qty/Qté 1 SN/No.de Ser./ IMEI#: P312N43HNV
POW-EMPDT1H1C2 Qty/Qté 1 SN/No.de Ser./ IMEI#: PB13N37MVG


- 1 PL/BDE Note 1: * * * * * D R O P S H I P * * * * * PL/BDE Note 2: SHIP TO:
- 2 PL/BDE Note 3: MUNICIPALITY COUNTY OF RICHMOND PL/BDE Note 4: 2357 HWY 206
- 3 PL/BDE Note 5: PO BOX 120 PL/BDE Note 6: ATTN:CLAYTON MACMILLAN
- 4 PL/BDE Note 7: ARICHAT, NS B0E1A0 PL/BDE Note 8: CANADA
- 5 PL/BDE Note 9: CUSTOMER PO# WEB PL/BDE Note 10: CDW ORDER# 1CCV16Y
- 6 PL/BDE Note 11: SHIP VIA CANADA GROUND PL/BDE Note 12: GEM
- 7 PL/BDE Note 13: CLAYTON MACMILLAN 9022263977 PL/BDE Note 14: E-Mail ittech@richmondcounty.ca
- 8 PL/BDE Note 15: LETTERS AND NOTES PL/BDE Note 16: DOMENIC MONTELEONE

***** END OF PACKING LIST/FIN DE BORDEREAU D'EXPÉDITION *****



CHECKOUT: CONFIRMATION

Account Cart

 Thank you for your order.

Save to Bundle

Order Number: 1CCV126
 Order by: Clayton MacMillan
 Date: 11/30/2023 11:27:59 AM
 Confirmation Email Sent to: ITtech@richmondcounty.ca
 Billed from: CDW Canada, PO Box 57720, Station A, Toronto, ON - M5W 5M5 (800) 972-3922

Want to Ship This Order to Another Address? Reorder Now.

Reorder and ship the exact same items, add new items or change quantities.

Reorder

Shipping Address

Municipality County of Richmond
 Name/Attention: Clayton MacMillan
 2357 Hwy 206
 PO Box 120
 Arichat, NS B0E1A0

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	9
Add. & Ext. Checked.....	9
Approval for Payment.....	9
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. / 0-212-2160-212390	

HCF3

Shipping Method

Canada Ground
 2-5 business days \$49.20


Billing & Payment

Billing Address
 Municipality Of Richmond County, Attn: Accounts Payable (# 11453357)
 2357 Hwy 206
 Po Box 120
 Arichat, NS B0E1A0

Payment Method
 Visa *****1900 Expires: 5/2026

P.O. Number/Description

Order Details

ITEM	QUANTITY	PRICE	EXTENDED PRICE
 StarTech.com 1U 19" Vented Server Rack Cabinet Cantilever Shelf - 10in Deep MFG #:CABSHELFV1U CDW Part:4631523 UNSPSC:24102004 Price Applied: Sourcewell-Gov	4	\$36.98	\$147.92

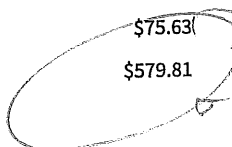
Invoice List for Order 1CCV126

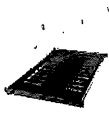
Order Details

STATUS	PURCHASE DATE	PO #	PURCHASED BY	CUSTOMER #
All items shipped	11/30/2023	WEB	CLAYTON MACMILLAN	11453357

Invoice # NJ63421

PRODUCTS	CDW PART #	MFG PART #	QTY	UNIT PRICE	EXT.PRICE
<u>StarTech.com 1U 19" Vented Server Rack Cabinet Cantilever Shelf - 10in Deep</u>	4631523	CABSHELFV1U	4	\$36.98	\$147.92
<u>StarTech.com 1U Adjustable Mount Depth Vented Rack Mount Shelf- 175lbs/80kg</u>	1402818	ADJSHELF	2	\$151.55	\$303.10
<u>StarTech.com M6 x 12mm - Screws and Cage Nuts - 50 Pack, Black</u>	3818997	CABSCREWM6B	1	\$53.16	\$53.16
				Subtotal	\$504.18
				Shipping	\$0.00
				Tax	\$75.63
				Total	\$579.81





StarTech.com 1U Adjustable Mount Depth Vented Rack Mount Shelf- 175lbs/80kg 2

MFG #:ADJSHELF
 CDW Part:1402818
 UNSPSC:24102004

\$151.55 \$303.10



StarTech.com M6 x 12mm - Screws and Cage Nuts - 50 Pack, Black 1

MFG #:CABSCREWM6B
 CDW Part:3818997
 UNSPSC:
 Price Applied: Sourcewell-Gov

\$53.16 \$53.16



StarTech.com 1U Rack Blanking Panel for 19in Server Racks and Cabinets 4

MFG #:BLANKB1
 CDW Part:2051970
 UNSPSC:
 Price Applied: Sourcewell-Gov

\$19.63 \$78.52

Order Summary

Subtotal	\$582.70
Shipping	\$49.20
HST Tax	\$94.79

Order Total \$726.69

Reorder

Continue to reorder details to send these same items to a different shipping address.





THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	CDW Canada (via Canoe Procurement Group)		
DATE	23-Nov-23	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0007
GL CODE	10-212-2160-212390	PO REQUIRED	No
PAYMENT TYPE	Direct Account	PO NUMBER	Not Applicable
ACC NAME/NUMBER	CDW/Rubi via Canoe/Account #11453357		

ITEM	PRODUCT/SERVICE		
1	StarTech Rack Shelf 10" Deep 44lbs <i>Delivered Dec 6 UM</i>		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$44.99	4	\$179.96
2	StarTech Heavy Duty Adjustable Rack Shelf <i>Delivered Dec 6 CM</i>		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$161.99	2	\$323.98
3	StarTech M6 Rack Cage Nuts and Mounting Screws <i>Delivered Dec 6 CM</i>		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$59.99	1	\$59.99
4	StarTech 1U Rack Blanking Panels		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$34.00	4	\$136.00
5	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		TOTAL	\$699.93
		ESTIMATED TAX	\$104.99
		FINAL COST	\$804.92

AUTHORIZATION
 NAME: *[Signature]*
 DATE: *29 Nov. 2023*

Disclaimer: This document is strictly confidential and solely for internal use of the Municipality of the County of Richmond and may not be reproduced or circulated without prior written consent. If you are not an intended recipient you may not disclose or use the information in this documentation in any way.



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: November 20, 2023

Re: IT Procurement Expenditure Request 0007

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is from a preferred approved vendor, CDW, via the Canoe Procurement Group of Canada Program. Under the agreement this purchase should include a 2.25% discount. The expense is requested as ITPER0007.

Value:

\$699.93 CDN pre-tax. \$804.92 CDN with estimated taxes before Canoe discount of ~2.25%.

Vendor:

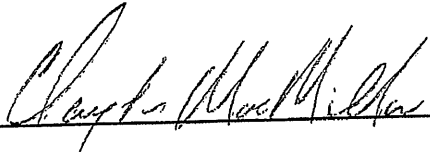
CDW Canada (via Canoe)

Description of Expenditure:

This request is for rack accessories including, 4 standard shelves, 2 heavy duty shelves, 1 package of spare cage nuts and machine screws, and 4 blanking panels. These are required to properly install equipment in the racks.

Purchasing Policy Comments:

This purchase is through CDW via the Canoe Procurement Group of Canada which is a preferred vendor. No other quotes were solicited.



Clayton MacMillan
Technology Specialist

PROCUREMENT EXPENDITURE REQUEST 0007 QUOTE #1



Hardware Software Services IT Solutions Brands Research Hub

startech

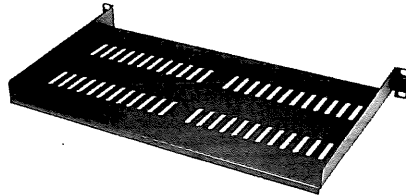
Notifications Sign In

Home / Power / Racks & Enclosures / Rack Accessories

StarTech.com 1U Vented Server Rack Cabinet Shelf - Fixed 10in Deep Cantilever Rackmount Tray for 19" Data/AV/Network

MFG.PART: CABSHELFV1U CDW PART: 4631523 UNSPSC: 24102004

Best-Seller



~~\$47.99~~

\$44.99

Advertised Price

1

Availability: 42 units In Stock
Ships today if ordered within 3 hrs 57 mins

[Check Warehouse Availability](#)

Add to Cart

Buy Now



Hardware Software Services IT Solutions Brands Research Hub

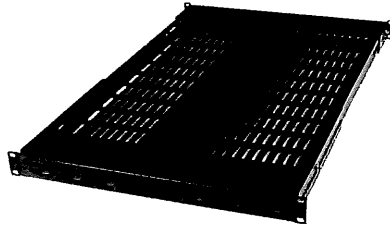
What can we help you find today?

Notifications Sign In

Home / Power / Racks & Enclosures / Rack Accessories

StarTech.com 1U 19.5 to 38in Adjustable Mounting Depth Vented Rack Mount Shelf - 175lbs / 80kg - 27.5in Deep

MFG.PART: ADJSHELF CDW PART: 1402818 UNSPSC: 24102004



\$161.99

Availability: 26 units In Stock
Ships today if ordered within 7 hrs 7 mins

[Check Warehouse Availability](#)

1

Add to Cart

Buy Now

Add to Compare

Save to Favorites



Hardware Software Services IT Solutions Brands Research Hub

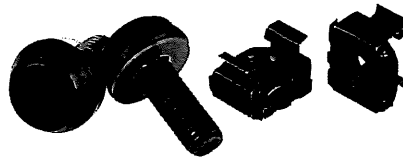
What can we help you find today?

Notifications Sign In

Home / Power / Racks & Enclosures / Rack Accessories

StarTech.com M6 x 12mm - Screws and Cage Nuts - 50 Pack, Black - M6 Mounting Screws & Cage Nuts for Server Rack &

MFG.PART: CABSCREWIM6B CDW PART: 3818597



~~\$67.99~~

\$59.99

Advertised Price

1

Availability: 12 units In Stock
Ships today if ordered within 6 hrs 10 mins

[Check Warehouse Availability](#)

Add to Cart

Buy Now



StarTech.com 1U Rack Blanking Panel for 19in Server Racks and Cabinets

MFG.PART: BLANKB1 CDW PART: 2051970



\$34.00

1



Availability: 27 units In Stock
Ships today if ordered within 6 hrs 6 mins

[Check Warehouse Availability](#)

Add to Cart

Buy Now



Canada

CDW Canada, Inc.
The Right Technology, Right Away

ORDER PACKING



CUSTOMER PO

SHIP TO		SHIPPED FROM		DATE SHIPPED	CUSTOMER PO REF	LOAD #
MUNICIPALITY COUNTY OF RICHMOND ATTN: ATTN CLAYTON MACMILLAN CDW CANADA INC 1700-185 THE WEST MALL PO BOX 120 ARICHAT, NS B0E 1A0		ETOBICOKE, ON M9C 5L5		11/30/23	ANW8890	
CUSTOMER CONTACT:		ORDER LINE #	ITEM #	VENDOR ITEM #	UPC #	ITEM DESCRIPTION
1	EA	3	CABSCREW M6BCA	CABSCREW M6B	0065030862080	50 Pkg M6 Screws and Cage Nuts

NUMBER OF PIECES: 1

SHIP VIA: Ground

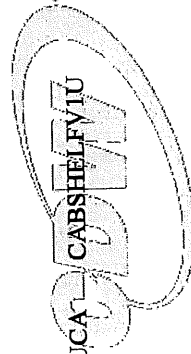
WEIGHT: 1.2000

EA 4

NUMBER OF PIECES: 4

SHIP VIA: Ground

WEIGHT: 10.0400



CABSHELF V1U CA CABSHELF V1U

Canada

Vented 1U Rack Shelf 10"

Handwritten initials and date: CM 1.23



Canada

CDW Canada, Inc.
The Right Technology, Right Away

ORDER PACKING



CUSTOMER PO

SHIP TO	SHIPPED FROM	DATE SHIPPED	CUSTOMER PO REF	LOAD #
MUNICIPALITY COUNTY OF RICHMOND ATTN: ATTN CLAYTON MACMILLAN 2357 HWY 206 PO BOX 120 ARICHAT, NS B0E 1A0	CANADA INC 1700-185 THE WEST MALL ETOBICOKE, ON M9C 5L5		ANW8890	
CUSTOMER CONTACT:		WEB		# OF BOXES 1
			ORDER TAKER	

QTY SHIPPED	UM	ORDER LINE #	ITEM #	VENDOR ITEM #	UPC #	ITEM DESCRIPTION
4	EA	1	CABSHELFVIUCA	CABSHELFVIU	0065030867306	Vented IU Rack Shelf 10"

NUMBER OF PIECES: 4

SHIP VIA: Ground

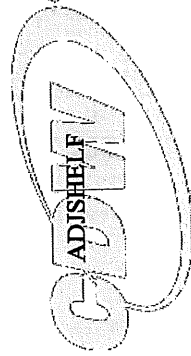
WEIGHT: 10.0400

2 EA

NUMBER OF PIECES: 2

SHIP VIA: Ground

WEIGHT: 27.6000



ADJSHELF CN

0065030826358

Canada

Durarak Adjustable Rack Shelf

CM
Dec 7, 23

FOR EASY ACCESS TO ONLINE ORDERING VISIT US AT

WWW.CDW.CA

THANK YOU FOR YOUR BUSINESS!



Canada

CDW Canada, Inc.
The Right Technology, Right Away

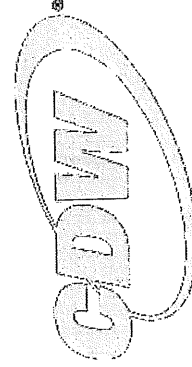
ORDER PACKING

CUSTOMER PO 

SHIP TO		SHIPPED FROM		DATE SHIPPED	CUSTOMER PO REF	LOAD #
MUNICIPALITY COUNTY OF RICHMOND ATTN: ATTN CLAYTON MACMILLAN CDW CANADA INC 1700-185 THE WEST MALL 2357 HWY 206 PO BOX 120 ARICHAT, NS B0E 1A0		ETOBICOKE, ON M9C 5L5			ANW8890	
CUSTOMER CONTACT:				WEB		# OF BOXES
					ORDER TAKER	1
QTY SHIPPED	UM	ORDER LINE #	ITEM #	VENDOR ITEM #	UPC #	ITEM DESCRIPTION
1	EA	3	CABSCREWM6BCA	CABSCREWM6B	0065030862080	50 Pkg M6 Screws and Cage Nuts

NUMBER OF PIECES: 1

SHIP VIA: Ground
WEIGHT: 1.2000



Canada

cm
Dec 7, 23



Canada

CDW Canada, Inc.
The Right Technology, Right Away

ORDER PACKING



CUSTOMER PO

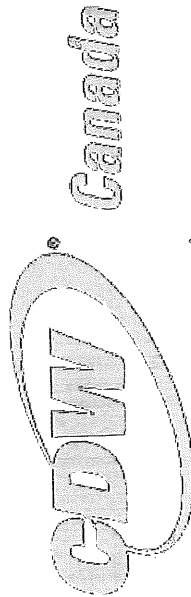
SHIP TO	SHIPPED FROM	DATE SHIPPED	CUSTOMER PO REF	LOAD #
MUNICIPALITY COUNTY OF RICHMOND ATTN: ATTN CLAYTON MACMILLAN 2357 HWY 206 PO BOX 120 ARICHAT, NS B0E 1A0	MUNICIPALITY COUNTY OF RICHMOND 1700-185 THE WEST MALL ETOBICOKE, ON M9C 5L5	11/30/23	ANW8890	
				# OF BOXES
			ORDER TAKER	1

CUSTOMER CONTACT:

QTY SHIPPED	UM	ORDER LINE #	ITEM #	VENDOR ITEM #	UPC #	ITEM DESCRIPTION
1	EA	2	ADJSHELF	ADJSHELF	0065030826358	Durarak Adjustable Rack Shelf

NUMBER OF PIECES: 1

SHIP VIA: Ground
WEIGHT: 13.8000



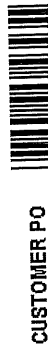
CDW 7-23
Dec 1, 23



Canada

CDW Canada, Inc.
The Right Technology, Right Away

ORDER PACKING



CUSTOMER PO

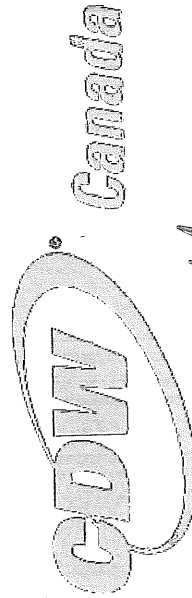
SHIP TO	SHIPPED FROM	DATE SHIPPED	CUSTOMER PO REF	LOAD #
MUNICIPALITY COUNTY OF RICHMOND ATTN: ATTN CLAYTON MACMILLAN CDW CANADA INC 1700-185 THE WEST MALL ETOBICOKE, ON M9C 5L5		11/30/23	ANW8890	
2357 HWY 206 PO BOX 120 ARICHAT, NS B0E 1A0				# OF BOXES 1
			ORDER TAKER	

CUSTOMER CONTACT:

QTY SHIPPED	UOM	ORDER LINE #	ITEM #	VENDOR ITEM #	UPC #	ITEM DESCRIPTION
1	EA	2	ADJSHELF	ADJSHELF	0065030826358	Durarak Adjustable Rack Shelf

NUMBER OF PIECES: 1


SHIP VIA: Ground
WEIGHT: 13.8000



CM
Nov 7, 23

CHECKOUT: CONFIRMATION

Account Cart

 Thank you for your order.

Save to Bundle

Order Number: 1CCV0NN
Order by: Clayton MacMillan
Date: 11/30/2023 11:01:57 AM
Confirmation Email Sent to: ITtech@richmondcounty.ca
Billed from: CDW Canada, PO Box 57720, Station A, Toronto, ON - M5W 5M5 (800) 972-3922

Want to Ship This Order to Another Address? Reorder Now.

Reorder and ship the exact same items, add new items or change quantities.

Reorder

Shipping Address

Municipality County of Richmond
Name/Attention: Clayton MacMillan
2357 Hwy 206
PO Box 120
Arichat, NS B0E1A0

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	8
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-2160-212390	

KAA HCTZ

Shipping Method


Canada Ground
2-5 business days \$178.20

Billing & Payment

Billing Address
Municipality Of Richmond County, Attn: Accounts Payable (# 11453357)
2357 Hwy 206
Po Box 120
Arichat, NS B0E1A0

Payment Method
Visa *****1900 Expires: 5/2026
P.O. Number/Description

Order Details

ITEM	QUANTITY	PRICE	EXTENDED PRICE
 Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Hinged Deep Acrylic Window MFG #:SRW12USDPG CDW Part:4140663 UNSPSC:	1	\$765.46	\$765.46

Order Summary

Subtotal	\$765.46
Shipping	\$178.20

Invoice List for Order 1CCV0NN

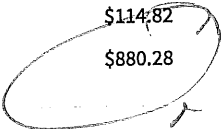
Order Details

STATUS	PURCHASE DATE	PO #	PURCHASED BY	CUSTOMER #
All items shipped	11/30/2023	WEB	CLAYTON MACMILLAN	11453357

Invoice # NJ56312

PRODUCTS	CDW PART #	MFG PART #	QTY	UNIT PRICE	EXT.PRICE
<u>Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Hinged Deep Acrylic Window</u>	4140663	SRW12USDPG	1	\$765.46	\$765.46
▼ Serial# (1)					

Subtotal	\$765.46
Shipping	\$0.00
Tax	\$114.82
Total	\$880.28



11/30/23, 1:02 PM

CHECKOUT: CONFIRMATION

HST Tax \$141.55

Order Total \$1,085.21

Reorder

Continue to reorder details to send these same items to a different shipping address.



Copyright © 2007 - 2023 CDW. All Rights Reserved. CDW®, CDW-G® and PEOPLE trademarks of CDW LLC. All other trademarks and registered trademarks are the owners.



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	CDW Canada (via Canoe Procurement Group)		
DATE	23-Nov-23	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0005
GL CODE	10-212-2160-212390	PO REQUIRED	No
PAYMENT TYPE	Direct Account	PO NUMBER	Not Applicable
ACC NAME/NUMBER	CDW/Rubi via Canoe/Account #11453357		

ITEM	PRODUCT/SERVICE		
1	Tripp-Lite 12U Hinged Wall Mount Rack Enclosure SRW12USG		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$617.99	1	\$617.99
2	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
3	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
5	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00

TOTAL	\$617.99
ESTIMATED TAX	\$92.70
FINAL COST	\$710.69

AUTHORIZATION	
NAME	
DATE	29 Nov. 2023

Disclaimer: This document is strictly confidential and solely for internal use of the Municipality of the County of Richmond and may not be reproduced or circulated without prior written consent. If you are not an intended recipient you may not disclose or use the information in this documentation in any way.



THE MUNICIPALITY
OF THE COUNTY OF

LA MUNICIPALITÉ
DU COMITÉ DE

RICHMOND

INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: November 20, 2023

Re: IT Procurement Expenditure Request 0005

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is from a preferred approved vendor, CDW, via the Canoe Procurement Group of Canada Program. Under the agreement this purchase should include a 2.25% discount. The expense is requested as ITPER0005.

Value:

\$617.99 CDN pre-tax. \$710.69 CDN with estimated taxes before Canoe discount of ~2.25%.

Vendor:

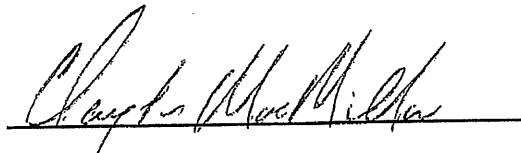
CDW Canada (via Canoe)

Description of Expenditure:

One 12U Tripp-Lite SRW12USG wall mount rack enclosure to house the main backbone IT infrastructure on the back wall of the IT room so it is up and out of the way. This will be used to replace a portion of the large 42U data center style rack installed in the center of the IT room (to be later removed). This will make a much cleaner and efficient installation.

Purchasing Policy Comments:

This purchase is through CDW via the Canoe Procurement Group of Canada which is a preferred vendor. No other quotes were solicited.



Clayton MacMillan
Technology Specialist

PROCUREMENT EXPENDITURE REQUEST 0005 QUOTE #1



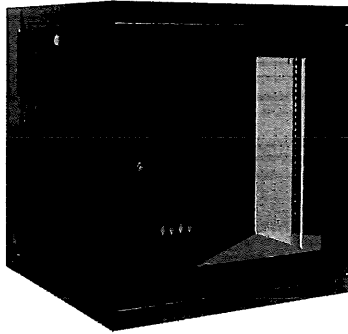
Hardware Software Services IT Solutions Brands Research Hub

Notifications Sign In

Home / Power / Racks & Enclosures / Racks & Cabinets

Tripp Lite 12U Wall Mount Rack Enclosure Server Cabinet Hinged Swinging Acrylic Window - rack - 12U

MFG.PART: SRW12USG CDW PART: 2112325



~~\$980.86~~

\$617.99

Advertised Price

Reviews ★★★★★ (9)

1

Availability: Item Backordered
This item will ship once it is in stock.

[Check Warehouse Availability](#)


Add to Cart

Add to Compare

Save to Favorites

CHECKOUT: CONFIRMATION

[Account](#) [Cart](#)

 Thank you for your order.

Save to Bundle

Order Number: 1CCV0TR
Order by: Clayton MacMillan
Date: 11/30/2023 11:13:09 AM
Confirmation Email Sent to: ITtech@richmondcounty.ca
Billed from: CDW Canada, PO Box 57720, Station A, Toronto, ON - M5W 5M5 (800) 972-3922

Want to Ship This Order to Another Address? Reorder Now.

Reorder and ship the exact same items, add new items or change quantities.

Reorder

Shipping Address

Municipality County of Richmond
Name/Attention: Clayton MacMillan
2357 Hwy 206
PO Box 120
Arichat, NS B0E1A0

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	g
Add. & Ext. Checked.....	g
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-219-2160-212390	

11515

Shipping Method


Canada Ground
2-5 business days \$219.43

Billing & Payment

Billing Address
Municipality Of Richmond County, Attn: Accounts Payable (# 11453357)
2357 Hwy 206
Po Box 120
Arichat, NS B0E1A0

Payment Method
Visa *****1900 Expires: 5/2026
P.O. Number/Description

Order Details

ITEM	QUANTITY	PRICE	EXTENDED PRICE
 StarTech.com 22U 36in Knock Down Server Rack Cabinet with Caster MFG #:RK2236BKF CDW Part:1117795 UNSPSC:24102001	1	\$1,052.47	\$1,052.47

Order Summary

Subtotal	\$1,052.47
Shipping	\$219.43

Invoice List for Order 1CCV0TR

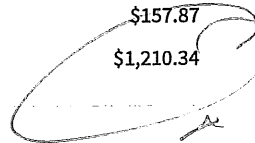
Order Details

STATUS	PURCHASE DATE	PO #	PURCHASED BY	CUSTOMER #
All items shipped	11/30/2023	WEB	CLAYTON MACMILLAN	11453357

Invoice # NJ55993

PRODUCTS	CDW PART #	MFG PART #	QTY	UNIT PRICE	EXT.PRICE
<u>StarTech.com 22U 36in Knock Down Server Rack Cabinet with</u> <u>Caster</u>	1117795	RK2236BKF	1	\$1,052.47	\$1,052.47

Subtotal	\$1,052.47
Shipping	\$0.00
Tax	\$157.87
Total	\$1,210.34



CHECKOUT: CONFIRMATION

HST Tax \$190.78

Order Total \$1,462.68

[Reorder](#)

Continue to reorder details to send these same items to a different shipping address.



Copyright © 2007 - 2023 CDW. All Rights Reserved. CDW®, CDW-G® and PEOPLE trademarks of CDW LLC. All other trademarks and registered trademarks are the property of their respective owners.



THE MUNICIPALITY OF THE COUNTY OF RICHMOND
 LA MUNICIPALITÉ DU COMITÉ DE RICHMOND

PROCUREMENT EXPENDITURE REQUEST FORM

VENDOR	CDW Canada (via Canoe Procurement Group)		
DATE	23-Nov-23	DEPARTMENT	IT
REQUESTER	Clayton MacMillan	EXPENSE REQUEST #	0006
GL CODE	10-212-2160-212390	PO REQUIRED	No
PAYMENT TYPE	Direct Account	PO NUMBER	Not Applicable
ACC NAME/NUMBER	CDW/Rubi via Canoe/Account #11453357		

ITEM	PRODUCT/SERVICE		
1	StarTech 22U Rack Enclosure RK2236BKF		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
	\$1,122.99	1	\$1,122.99
2	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
3	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
4	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
5	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
6	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
7	PRODUCT/SERVICE		
	INDIVIDUAL COST	QUANTITY	TOTAL COST
			\$0.00
		TOTAL	\$1,122.99
		ESTIMATED TAX	\$168.45
		FINAL COST	\$1,291.44

AUTHORIZATION	
NAME	
DATE	29 Nov. 2023

Disclaimer: This document is strictly confidential and solely for internal use of the Municipality of the County of Richmond and may not be reproduced or circulated without prior written consent. If you are not an intended recipient you may not disclose or use the information in this documentation in any way.



INTERNAL MEMO

To: CAO of The Municipality of the County of Richmond

From: Clayton MacMillan

Date: November 23, 2023

Re: IT Procurement Expenditure Request 0006

The following gives a description of the expenditures related to the attached request. If all is in order, please sign the attached in the space indicated "Authorization" and return to me for further processing.

Request Type:

The request is from a preferred approved vendor, CDW, via the Canoe Procurement Group of Canada Program. Under the agreement this purchase should include a 2.25% discount. The expense is requested as ITPER0006.

Value:

\$1122.99 CDN pre-tax. \$1291.44 CDN with estimated taxes before Canoe discount of ~2.25%.

Vendor:

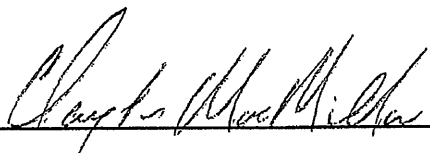
CDW Canada (via Canoe)

Description of Expenditure:

One 22U StarTech RK2236BKF rack enclosure to house the larger peripheral IT infrastructure in the IT room. This will be used to replace a portion of the large 42U data center style rack installed in the center of the IT room (to be later removed). This rack is mobile and can be relocated if ever required. This will make a much cleaner and efficient installation.

Purchasing Policy Comments:

This purchase is through CDW via the Canoe Procurement Group of Canada which is a preferred vendor. No other quotes were solicited.



Clayton MacMillan
Technology Specialist

PROCUREMENT EXPENDITURE REQUEST 0006 QUOTE #1



Hardware Software Services IT Solutions Brands Research Hub

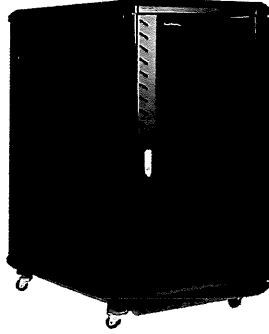
22u rack

Notifications Sign In

Home / Power / Racks & Enclosures / Racks & Cabinets

StarTech.com 22U 36in Knock-Down Server Rack Cabinet with Caster~

MFG.PART: RK2236BKF CDW PART: 1117795 UNSPSC: 24102001



\$1,122.99

Lease Pricing Available ⓘ

Reviews ★★★★★ (2)

1

Availability: In Stock

Ships today if ordered within 6 hrs 1 mins

[Check Warehouse Availability](#)

Add to Cart

Buy Now

Add to Compare

Save to Favorites