

LANDIS+GYR CANADA, INC.
 C/O OSLER, HOSKIN & HARCOURT LLP
 1000 DE LA GAUCHETIÈRE STREET WEST
 MONTREAL, QC H3B 4W5
 CA

Invoice #: 90180304
 Invoice Date: 11/24/2014
 Sales Order #: 1112412
 Pack Slip #: 80168356

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INVOICE

Bill To:
 HYDRO-QUÉBEC
 SIÈGE SOCIAL, 75, BOUL
 RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QC H2Z 1A4
 CANADA

Ship To:
 HYDRO QUEBEC MAGASIN SPÉCIALISÉ MESURAGE
 304 RUE GUIZOT OUEST, PORTE 12
 MONTREAL, QC H2P 1L5
 CANADA

CUSTOMER # C06300	
PO # 4510373059	
Shipping Co: SKYFER LOGISTICS Tracking #: TRUCK 064	

LINE #	MATERIAL DESCRIPTION	U/T	ORDERED QUANTITY			TAX	UNIT PRICE	EXTENDED PRICE
			TOTAL QTY	SHIPPED	BACK ORD			
010	JM0H0X5N-0AG9-1601 FOCUS RXRe GDSM 0864 3S 240V CL20 Landis+Gyr Serial Numbers:129206039 to 129208054 Customer Serial Numbers:G4SH0001157 to G4SH0003172 Customer Item :SAP 1150524	PCS	2,016.000	2,016.000		0 Y	[REDACTED]	[REDACTED]

NOTES:	Tax Breakdown:		Subtotal	[REDACTED]
	GST (81130 7743)		Discount	[REDACTED]
	QST(1217921496)		Freight	[REDACTED]
			Tax	[REDACTED]
			Total (\$CAD)	[REDACTED]

REMIT TO: Landis+Gyr Canada, Inc. Bank: [REDACTED]
 Account: [REDACTED]
 SWIFT Code: [REDACTED]

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