

Attachment 5 SAMPLE INVOICES



Order confirmation

Customer no.
9119999999

Our order Date
207034165 mm/dd/year

Please reference on inquiries

Customer
SAMPLE REGIONAL POLICE
HEAD QUARTERS ADMINISTRATION
200 SAMPLE ROAD, PO BOX 1234
CAMBRIDGE ON N3D 3B7

Payer 91195495
SAMPLE REGIONAL POLICE,
HEAD QUARTERS ADMINISTRATION
200 SAMPLE ROAD,
CAMBRIDGE ON N3D 3B7

Your order

mm/dd/year
248101TEST

Ship-To party 91100000

SAMPLE REGIONAL POLICE,
HEAD QUARTERS ADMINISTRATION
200 SAMPLE RD,
CAMBRIDGE ON N3D 3B7

Your contact person

Einat Velichover
Tel.: 416-518-8636
Einat.Velichover@draeger.com

Page 1 / 2 Partial delivery

Pos.	Quant.	Part no.	Description	Unit price CAD	Total price CAD
			STANDING OFFER E60PV-18DRUG		
0010	1 EA	3701413	Dräger DrugTest 5000 CA	XXXX.XX	XXXX.XX
0020	1 EA	8319310	Mobile Printer (Standard) Contains Battery, dry (Alkaline); Not restricted, as per ADR, IMDG and IATA SP A123	XXX.XX	XXX.XX
0030	1 EA	8319441	Keyboard A9510 Qwerty (USB)	XXX.XX	XXX.XX
0040	1 EA	8319002	Thermal print.paper 10 years (5pcs.) A9510	XX.XX	XX.XX
0050	1 EA	AG02661	USB cable	XX.XX	XX.XX
0060	1 EA	8322675	DrugTest 5000 carrying case	XXX.XX	XXX.XX
0070	1 EA	8312166	Vehicle cable 12 V	XX.XX	XX.XX

Draeger Safety Canada Ltd.
2425 Skymark Ave, Unit 1
Mississauga, ON, L4W 4Y6
Tel: 1-905-212-6600 (Main)
Tel: 1-877-372-4371 (Toll Free)
Fax: 1-905-212-6602
GST# 101479129 QST# 1011314721
BC PST# 1048-9136
www.draeger.com

Remit To:
Draeger Safety Canada Ltd.
C/O TH1294C
PO BOX 4290 STN A
Toronto ON M5W 0E1

Remit Wire Transfers To:
Account Name: Draeger Safety Canada Ltd.
CAD Account Number: 052/435180/001 - Transit# 10052
SWIFT: HKBCCATT
HSBC Bank Canada
4550 Hurantario Street, Mississauga, Ontario, CA
USD Payments:
USD Account Number: 052/435180/70 - Transit# 10052
(Correspondent Bank: Citibank, SWIFT: CITIUS333, ABA: 021000089)

Order confirmation

Customer no.
9110000

Our order 207034165 Date mm/dd/year

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Page 2 / 2

Payer
91195495

Pos.	Quant.	Part no.	Description	Unit price CAD	%	Total price CAD
0080	1 EA	3700791	DDT 5000 STK-CA (PU20)	XXX.XX		XXX.XX
0090	1 EA	8323640	DDT 5000 TTK (+/-), (6 pcs.)	XX.XX		XX.XX
Net value excl. Sales Tax						x,xxx.xx
+ GST						xxx.xx
+ HST						xxx.xx
Total amount						x,xxx.xx

The sale of the products identified herein is expressly subject to the Draeger Safety Canada Ltd. Terms and Conditions of Sale previously provided to customer or may be found at www.draeger.com/en-us_ca/Home/Terms-Conditions
PLEASE CHECK THIS ORDER CAREFULLY FOR ACCURACY IN PRICING, PART # AND DESCRIPTION. Contact Customer Service immediately if there are any discrepancies. This acknowledgement and note constitutes the entire agreement with respect to the contemplated transaction and supersedes all previous negotiations, proposals, writings, advertisements, or publications.

Terms of delivery: Parcel Startday

Arrival date (latest)

- Item 0010: dd/mm/year 1 EA
- Item 0020: dd/mm/year 1 EA
- Item 0030: dd/mm/year 1 EA
- Item 0040: dd/mm/year 1 EA
- Item 0050: dd/mm/year 1 EA
- Item 0060: dd/mm/year 1 EA
- Item 0070: dd/mm/year 1 EA
- Item 0080: dd/mm/year 1 EA
- Item 0090: dd/mm/year 1 EA

Payment terms:

30 days after invoice date

E-INVOICING-Register for Electronic Invoice Delivery today

Would you like to receive future invoices electronically? Register for e-invoicing from Draeger at: <https://www.draeger.com/E-Invoicing-US-CA>



133 Walgreen Road, Ottawa, ON K0A 1L0

P 613.831.6009

F 613.831-6610

SALES QUOTE	
SQ-172095	dd/mm/year

Customer	Contact	Ship To
Prospective customer CANADA	Ontario Police Agency - TBA Attn: TBA Any Street Town ON N1N 1N1 1N1 CANADA	Ontario Police Agency - TBA Attn: TBA Any Street Town ON N1N 1N1 CANADA

Account	Terms	Due Date	Account Rep	Schedule Date	
7053	COD CASH/CERTIFIED FUNDS	dd/mm/year	Davtech	dd/mm/year	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-172095			UPS Ground	1	dd/mm/year 1:36:22PM

Item	Description	Qty	Pric	UM	Discount	Amount
TOX400SCAN	SoToxa™ Mobile Test System Includes: Abbott SoToxa Mobile Analyzer, printer, cable, QC cartridge set, power supply unit and power cable, system carry case.	1	\$x,xxx.xx	EA		\$x,xxx.xx
TOX417	SoToxa™ Oral Fluid Test Kit - THC Includes Oral Fluid Collection Device	1	\$xxx.xx	BX25		\$xxx.xx
FR-INCL-FOB-DES	Freight - Included - FOB Destination Reference Quote for Period October 4, 2022 to October 2, 2023.	1	\$0.00	EA		\$0.00

Thank You for this opportunity to quote. All shipments are FOB DAVTECH unless noted. GST/HST # 89094 1792RT0001	Tax Details	Taxable	\$x,xxx.xx
	ON.HST13 \$xxx.xx	HST 13%	\$xxx.xx
		Others	0.00
		Total Tax	\$xxx.xx
		Exempt	\$0.00
		Total	\$x,xxx.xx
	Balance	\$x,xxx.xx	