



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
AMIRIX Systems Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
KS	024985	MRNFQ	03/19/18	CAD	20180301-JD	Net 30 Days	<b>028715</b>

INVOICE TO : HST#60-0427433  
 MINISTERE DES FORETS,  
 DE LA FAUNE ET DES PARCS(MFFP)  
 880 CHEMIN SAINTE-FOY  
 2 EME ETAGE  
 QUEBEC, QC  
 G1S 4X4

SHIP TO : HST#60-0427433  
 MINISTERE DES FORETS,  
 DE LA FAUNE ET DES PARCS(MFFP)  
 186, rue Fraser  
 Riviere-du-Loup, QC  
 CANADA G5R 1C8  
 ATTN: Johanne Dussureault / 418 862-8213  
 SHIP VIA: Purolator PPD      FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
1	0	1	VR2Tx-069k-111-BAT S/N 481975 Transponding Acoustic Receiver	2375.00	2375.00
5	0	5	VR2W-069k-111-BAT S/N 133145 133146 133147 133148 133149 Acoustic Monitoring Receiver	1780.00	8900.00
			DANGEROUS GOODS HANDLING FEE		25.00
			DANGEROUS GOOD: LITHIUM METAL BATTERY		

### WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
 Account Name: InnovaSea Marine Systems Canada Ltd.  
 WIRE: SWIFT# CIBCCATT BRANCH OF ACCOUNT: CC001002003 ACCOUNT# 8749914  
 DIRECT DEPOSIT: INSTITUTION# 010 TRANSIT# 02003 ACCOUNT# 8749914

(LESS) DISCOUNT	:	0.00
SHIPPING & HANDLING	:	173.00
TAX	:	573.65
<b>TOTAL</b>	:	<b>12046.65</b>



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
InnovaSea Marine Systems  
Canada Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Customer	Date	Currency	Your Ref	Terms	Invoice #
EA	MFFP01	03/14/19	CAD	WAITING	Net 30 Days	<b>027446</b>

INVOICE TO :  
 Ministere des Forets, de la  
 Faune et des Parcs  
 Direction de la faune, Bas-Saint-Laurent  
 Secteur de la faune  
 186, rue Fraser  
 Riviere-du-Loup, QC G5R 1C8

SHIP TO :  
 Ministere des Forets, de laFaune et des Parcs  
 Direction de la faune, Bas-Saint-La  
 186, rue Fraser  
 Riviere-du-Loup, QC  
 CANADA G5R 1C8  
 ATTN: JOHANNE DUSSUREALUT 418 862 8213 X 307  
 SHIP VIA FedEx Priority      FOB POINT: Our Plant

ORD	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
1	REPAIR - FUNCTIONALITY TEST 1 EQUIPMENT ASSEMENT	0.00	0.00
	VR100 12V POWER SUPPLY VR100 CHARGER AND CAPS	410.00	410.00
	Reference 2019-03-13-JD-INFA		

RETUNING (1) VR100 -200  
 TO CUSTOMER FROM REPAIR.

S.N. 10652  
 RMA# 3762

*INFA*  
*1410620*  
*100 000 000*

*À payer*

### WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
 Account Name: InnovaSea Marine Systems Canada Inc.  
 WIRE: SWIFT# CIBCCATT BRANCH OF ACCOUNT: CC001002003 ACCOUNT# 8749914  
 DIRECT DEPOSIT: INSTITUTION# 010 TRANSIT# 02003 ACCOUNT# 8749914

(LESS) DISCOUNT :	0.00
SHIPPING & HANDLING :	54.00
TAX :	23.20
<b>TOTAL :</b>	<b>487.20</b>



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
InnovaSea Marine Systems  
Canada Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Customer	Date	Currency	Your Ref	Terms	Invoice #
EA	MFFP01	03/14/19	CAD	WAITING	Net 30 Days	<b>027447</b>

INVOICE TO :  
 Ministere des Forets, de la  
 Faune et des Parcs  
 Direction de la faune, Bas-Saint-Laurent  
 Secteur de la faune  
 186, rue Fraser  
 Riviere-du-Loup, QC G5R 1C8

SHIP TO :  
 Ministere des Forets, de laFaune et des Parcs  
 Direction de la faune, Bas-Saint-La  
 186, rue Fraser  
 Riviere-du-Loup, QC  
 CANADA G5R 1C8  
 ATTN: JOHANNE DUSSUREAULT 418 862 8213 X 307  
 SHIP VIA FedEx Priority      FOB POINT: Our Plant

ORD	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
1	REPAIR - VR2W HEAD REPLACEMENT	625.00	625.00

RETURNING (1) VR2W RECEIVER TO CUSTOMER  
 FROM REPAIR.  
 Reference 2019-03-18-JD-INFA

S.N. 129117

RMA# 3762

INFA  
 1410620  
 100 000 000

A payer

### WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
 Account Name: InnovaSea Marine Systems Canada Inc.  
 WIRE: SWIFT# CIBCCATT BRANCH OF ACCOUNT: CC001002003 ACCOUNT# 8749914  
 DIRECT DEPOSIT: INSTITUTION# 010 TRANSIT# 02003 ACCOUNT# 8749914

(LESS) DISCOUNT :	0.00
SHIPPING & HANDLING :	0.00
TAX :	31.25
<b>TOTAL :</b>	<b>656.25</b>



**Remit to:** C.D.M.V. INC.  
 2999, boulevard Choquette  
 Casier postal 608  
 St-Hyacinthe QC J2S 7C2 Canada  
 Tel.: 1 800 668-2368 Fax: 1 800 363-3134  
 E-mail: customer@cdmv.com

**Invoice**

**Number:** 14162333  
**Date:** 2020-10-12 **Page:** 1 of 1  
**Account Number:** 77131  
**Your Order:** 2020-10-09-JD-09IN  
**Credit Reference:**  
**Terms:** Regular **Due:** 2020-11-12  
**Pmt method:** Credit Card  
**Authorization no:** 617134

**Bill to:**  
 MFFP  
 Dir reg Bas-Saint-Laurent, secteur Faune  
 186, rue Fraser  
 Martine Tremblay  
 Rivière-du-Loup QC G5R 1C8  
 Canada

**Ship to:**  
 MFFP  
 Dir reg Bas-Saint-Laurent, secteur Faune  
 186, rue Fraser  
 Martine Tremblay  
 Rivière-du-Loup QC G5R 1C8  
 Canada (418 862-8213) 60684

**Contact:** Johanne Dussureault

**Contact:** Johanne Dussureault

CDMV Code	Vendor Name	Categ	Description	Selling Unit	Our Order	Delivery Number	Quantity	Tax		Unit Price	Promo Unit Disc	Discounted Price	Extended Amount
								Fed	Prov				
102629	M4SID	070	Microchip M4S ID READER Serial no. : 6316 Serial no. : 6319 Serial no. : 6320	Unit	5710938	32419763	3	T	T	199.09	0.00	199.09	597.27
F		003	Freight Charge	Unit	5710938		1	T	T	0.00	0.00	0.00	0.00

Products sold for veterinary use only

Tax Summary		
GST	5.000 %	29.86
QST	9.975 %	59.58

Subtotal	Tax	Total
597.27	89.44	686.71

<b>Federal Tax Number</b>	<b>Provincial Tax Number</b>	<b>Currency: CAD</b>
100856723RT0001	1001099210TQ0001	

Summary by category	Subtotal Cat.	Federal Tax	Provincial Tax	Total Cat.
003 - Other Fees (F-H-R-S-T-A)	0.00	0.00	0.00	0.00
070 - Medical supplies	597.27	29.86	59.58	686.71



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
InnovaSea Marine Systems  
Canada Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Customer	Date	Currency	Your Ref	Terms	Invoice #
KS	MFFP06	03/27/19	CAD		Net 30 Days	<b>027519</b>

INVOICE TO :  
 MINISTERE DES FORETS,DE LA FAUNE ET PARCS  
 195, BOULEVARD PERRON EST

CAPLAN, QUEBEC  
 CANADA  
 GOC 1H0

SHIP TO :  
 MINISTERE DES FORETS,DE LA FAUNE ET PARCS  
 195, BOULEVARD PERRON EST

CAPLAN, QUEBEC  
 CANADA GOC 1H0  
 ATTN: Antoine Richard T:418 388-2125 x271

SHIP VIA FedEx Priority      FOB POINT: Our Plant

ORD	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
20	V9-1x-069k-1      FISH TAG	385.00	7700.00

### WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
 Account Name: InnovaSea Marine Systems Canada Inc.  
 WIRE: SWIFT# CIBCCATT    BRANCH OF ACCOUNT: CC001002003    ACCOUNT# 8749914  
 DIRECT DEPOSIT: INSTITUTION# 010    TRANSIT# 02003    ACCOUNT# 8749914

(LESS) DISCOUNT	:	0.00
SHIPPING & HANDLING	:	61.00
TAX	:	388.05
<b>TOTAL</b>	:	<b>8149.05</b>



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

Innovasea  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
TN	028637	MFFP01	10/29/19	CAD	527092634	Net 30 Days	<b>031814</b>

**INVOICE TO :**  
**Ministere des Forets, de la  
 Faune et des Parcs**  
 21 rue des Lilas, local 1.10  
 Gaspé, QC  
 G4X 2L9

**SHIP TO :**  
**Ministere des Forets, de la  
 Faune et des Parcs**  
 21 Rue Des Lilas, loc 1,10  
 Gaspé, QC  
 CANADA G4X 2L9  
**ATTN: AMELIE PEPIN LABBE/418-360-8371 x255**  
**SHIP VIA: FedEx Priority      FOB POINT: Our Plant**

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
1	0	1	VR100-200 ACOUSTIC RECEIVER S/N 11063	6955.00	6955.00
1	0	1	VH165-10M OMNI DIRECTIONAL HYDROPHONE S/N 3068K	850.00	850.00
1	0	1	VH110-10M DIRECTIONAL HYDROPHONE S/N 3054K	1870.00	1870.00

**WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:**

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
 Account Name: InnovaSea Marine Systems Canada Inc.  
 WIRE: SWIFT# CIBCCATT BRANCH OF ACCOUNT: CC001002003 ACCOUNT# 8749914  
 DIRECT DEPOSIT: INSTITUTION# 010 TRANSIT# 02003 ACCOUNT# 8749914

(LESS) DISCOUNT	:	0.00
SHIPPING & HANDLING	:	165.00
TAX	:	492.00
<b>TOTAL</b>	:	<b>10332.00</b>



470 FIRST AVE NW - ISANTI, MN 55040  
763-444-9267  
www.atstrack.com



ACI-728730180703

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
ADV106356	Sold	USD	CA	728730180703
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
4/15/2020	106356	1	3011-2289-6	

Shipper:  
-53-54-  
Advanced Telemetry Systems,  
Inc.  
470 First Ave. NW  
Isanti  
MN 55040 US (763) 444-9267  
ID/EIN:411399189

Consignee:  
Antoine Richard  
Ministère Forêts Faune et Parc  
195 blv Perron EST  
CAPLAN  
PQ GOC1H0 CA (418) 388-2125  
ID/EIN:

Broker:

Importer:  
Antoine Richard  
Ministère Forêts Faune et Parc  
195 blv Perron EST  
CAPLAN  
PQ GOC1H0 CA (418) 388-2125  
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.50 lbs  
HS Code: 9023.00.0000 Unit Qty: 3.00 EA Unit Value: 175.000000 Commodity Value: 525.00  
Desc: IMPLANT NON FUNCTIONING TRANSMITTER MODEL (MODEL-F1170)

Total Shipment 1 lbs Total Commodity 525.00  
Weight: Value:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale:	CPT
Freight:	60.00
Insurance:	0.00
Other:	25.00
Total Invoice Value:	610.00

Comments:

- 1) PAID: Invoice for customs purpose only.
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: Linda Anderson 4/15/2020



# ORDER ACKNOWLEDGEMENT

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
InnovaSea Marine Systems  
Canada Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Customer	Order Date	Currency	Your Ref	Terms	Sales Order
TN	MRNFQ09	05/25/18	CAD	18-5269-031	Net 30 Days	<b>025606</b>

INVOICE TO : 60-0427433  
 MINISTERE DES RESSOURCES  
 NATURELLES ET DE LA FAUNE  
 3950 BOULEVARD HARVEY, 4 ETAGE  
 JONQUIERE, PQ  
  
 G7X8L6

SHIP TO :  
 MINISTERE DES RESSOURCES  
 NATURELLES ET DE LA FAUNE  
 3950 BOULEVARD HARVEY, 4 ETAGE  
 JONQUIERE, PQ  
 G7X8L6  
 ATTN: OLIVIER FLAMAND/418-695-8125 x336  
 SHIP VIA Purolator **FOB POINT: Our Plant**

ORD BAK SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
2 2 0	MAGNETIC ACTIVATOR PROBE RECEIVER ACTIVATOR PROBE WITH FLOA'	37.00	74.00

(LESS) DISCOUNT :	0.00
SHIPPING & HANDLING :	26.00
TAX :	5.00
<b>TOTAL :</b>	<b>105.00</b>





# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
AMIRIX Systems Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
KA	022663	MFFP02	02/15/17	CAD	EMAIL	Net 30 Days	<b>026807</b>

INVOICE TO :

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC

G9A 5S9

SHIP TO :

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC  
G9A 5S9  
ATTN: REMI BACON/819-371-6151 X 346

SHIP VIA: PUROLATOR PPD      FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
12	0	12	VR2W-069k-111-BAT      Acoustic Monitoring Receiver	1702.50	20430.00
			S/N 131005    131006    131007    131008    131009    131010		
			131011    131012    131013    131014    131015    131016		
			DANGEROUS GOODS HANDLING FEE		25.00
			DANGEROUS GOOD: LITHIUM METAL BATTERY		

(LESS) DISCOUNT	:	0.00
SHIPPING & HANDLING	:	183.00
TAX	:	1031.90
TOTAL	:	21669.90



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
AMIRIX Systems Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
KA	023723	MFFP02	08/22/17	CAD	EMAIL	Net 30 Days	<b>027830</b>

**INVOICE TO :**  
 MINISTERE DES FORETS, DE LA  
 FAUNE ET DES PARCS  
 100, RUE LAVIOLETTE, BUREAU 207  
 TROIS-RIVIERES, QUEBEC  
  
 G9A 5S9

**SHIP TO :**  
 MINISTERE DES FORETS, DE LA  
 FAUNE ET DES PARCS  
 100, RUE LAVIOLETTE, BUREAU 207  
 TROIS-RIVIERES, QUEBEC  
 CANADA G9A 5S9  
 ATTN: REMI BACON / 819-371-6181  
  
 SHIP VIA: PUROLATOR PPD      FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
10	✓ 0	10	VR2W-069k-111-BAT Acoustic Monitoring Receiver	1670.00	16700.00
			S/N 132380 132381 132382 132383 132384 132385 132386 132387 132388 132389		
			DANGEROUS GOODS HANDLING FEE		25.00
			DANGEROUS GOODS: LITHIUM METAL BATTERIES		

Demande: \_\_\_\_\_ Date: \_\_\_\_\_  
**PAYÉE FSR**  
 Réception: \_\_\_\_\_ Date: \_\_\_\_\_

**REÇU**  
**30 AOUT 2017**  
 FORÊTS, FAUNE ET PARCS  
 TROIS-RIVIÈRES

16925.00

(LESS) DISCOUNT	:	0.00
SHIPPING & HANDLING	:	200.00
TAX	:	TPS 846.25
<b>TOTAL</b>	:	<b>17771.25</b>



# PACKING LIST

VEMCO, A Division of AMIRIX Systems Inc.  
Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
AMIRIX Systems Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B0L9

SALESPERSON: KA      SALES ORD: 023723      SHIPPING DATE: 08/22/17      PACKING LIST #: 027830  
CUSTOMER: MFFP02

**INVOICE TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC  
G9A 5S9

**SHIP TO:**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC  
CANADA G9A 5S9  
ATTN: REMI BACON / 819-371-6181

CURRENCY: CAD  
YOUR REF: EMAIL

SHIP VIA: PUROLATOR PPD  
TERMS: Net 30 Days

F.O.B. POINT: OUR PLANT

LINE	ORD	BAK	SHIP	PRODUCT/DESCRIPTION	TOTAL
1	10	0	10	VR2W-069k-111-BAT      Acoustic Monitoring Receiver	16700.00
				S/N 132380 132381 132382 132383 132384 132385 132386 132387 132388 132389	
4				DANGEROUS GOODS: LITHIUM METAL BATTERIES	

**REÇU**  
**24 AOUT 2017**  
FORÊTS, FAUNE ET PARCS  
TROIS-RIVIÈRES

**NO GOODS TO BE RETURNED WITHOUT A RETURN AUTHORIZATION NUMBER**

HST# 892153032

*THANK YOU*

EIN # 98-0456934



ADVANCED TELEMETRY SYSTEMS

470 FIRST AVE NW - ISANTI, MN 55040  
sales@atstrack.com - www.atstrack.com  
763-444-9267

# INVOICE

41111938 - 161416

Federal ID Number: 41-1399189

INVOICE NUMBER: 98900	Order Date: 3/1/2018
-----------------------	----------------------

Your order is scheduled to ship on or before: 4/5/2018

### Customer Info

### Ship To

### Bill To

MDDEFP  
Attn: Remi Bacon  
100 rue Laviolette  
Bureau 207  
Trois Rivieres QC G9A 5S9  
CANADA

MDDEFP  
Attn: Remi Bacon  
100 rue Laviolette  
Bureau 207  
Trois Rivieres QC G9A 5S9  
CANADA  
Via : UPS Worldwide Express

MDDEFP  
Attn: Remi Bacon  
100 rue Laviolette  
Bureau 207  
Trois Rivieres QC G9A 5S9  
CANADA  
Payment : Credit Card

Line #	Model #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	F1415	Implant Transmitter	12	\$158.00	\$1,896.00
		Pulser R 30 ppm Pulser W 15 ms Weight .50 gr Warranty Life 12 days Battery Life 24 days Circuit None Freq Range and Freq Xtal Multiplier(for BOM) 144.060-151.980 MHz, 3X xtal Frequency Xtal Type ECS Prog. Description Frequency : 148.480 / 148.500 / 148.520 / 148.540 / 148.560 / 148.580 / 148.600 / 148.620 / 148.640 / 148.660 / 148.680 / 148.700			
02	SHIPCHA	Shipping and Handling Charge	1	\$150.00	\$150.00
03	MDOC	International Document Fee	1	\$25.00	\$25.00
				<b>Total \$:</b>	<b>\$2,071.00</b>

*émetteur*

**EXEMPT**

0052-1415469-570010-100-11810-1411763-141719143

Payable in US funds

### CUSTOMER COPY

Demande: 52408 Date: 2018-03-  
**PAYÉE FSR**  
Réception: \_\_\_\_\_ Date: 2018-03-

*payé carte*

Wire Transfer Instructions:  
Direct funds to: Wire Routing Transit Number (RTN/ABA) 121000248  
Bank name and address: Wells Fargo Bank, N.A.,  
420 Montgomery St.,  
San Francisco, CA 94104  
BNF/Field 4200 Beneficiary acct.# 6497345865  
Beneficiary account name: Advanced Telemetry Systems Inc.  
For International Transfer ONLY: International SWIFT BIC WFBIUS6S  
CHIPS Participant: ABA 0407

PAY BY VISA or MASTERCARD at ATStrack.com/contact.html

## REÇU

### 01 MARS 2018

FORÊTS, FAUNE ET PARCS  
TROIS-RIVIÈRES



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
AMIRIX Systems Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
TN	024264	MFFP02	03/06/18	CAD	EMAIL	Net 30 Days	<b>028658</b>

**INVOICE TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC

G9A 5S9

**SHIP TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC

CANAD G9A 5S9

ATTN: REMI BACON/819-371-6151x346

SHIP VIA: Purolator PPD

FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
2	✓	0	2 ✓ VR2W-069k-111-BAT	Acoustic Monitoring Receiver	1780.00 ✓ 3560.00 ✓
			S/N 133131 133132		
			☐ DANGEROUS GOODS HANDLING FEE		25.00 ✓
			☐ DANGEROUS GOODS: LITHIUM METAL BATTERIES		

Demande: 524089 Date: 2018-03-22  
**PAYÉE FSR**  
 Réception: \_\_\_\_\_ Date: 2018-03-

CFU

**REÇU**

**14 MARS 2018**

FORÊTS, FAUNE ET PARCS  
TROIS-RIVIÈRES

**WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:**

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
Account Name: Amirix Systems Inc  
WIRE: SWIFT# CIBCCATT BRANCH OF ACCOUNT: CC001002003 ACCOUNT# 8749914  
DIRECT DEPOSIT: INSTITUTION# 010 TRANSIT# 02003 ACCOUNT# 8749914

(LESS) DISCOUNT	:	0.00	
SHIPPING & HANDLING	:	63.00 ✓	3648
TAX	:	182.40	TPS
<b>TOTAL</b>	:	<b>3830.40</b>	

Remittance Email: accounting.dept@vemco.com

HST#892153032

**THANK YOU**

EIN #98-0456934

Page 1 of 1

4111938 - 161416



# INVOICE

ADVANCED TELEMETRY SYSTEMS

Federal ID Number: 41-1399189

470 FIRST AVE NW · ISANTI, MN 55040  
sales@atstrack.com · www.atstrack.com  
763-444-9267

<b>INVOICE NUMBER: 98900</b>	Order Date: 3/1/2018
------------------------------	----------------------

Your order is scheduled to ship on or before: 4/5/2018

### Customer Info

### Ship To

### Bill To

MDDEFP  
Attn: Remi Bacon  
100 rue Laviolette  
Bureau 207  
Trois Rivieres QC G9A 5S9  
CANADA

MDDEFP  
Attn: Remi Bacon  
100 rue Laviolette  
Bureau 207  
Trois Rivieres QC G9A 5S9  
CANADA  
Via : UPS Worldwide Express

MDDEFP  
Attn: Remi Bacon  
100 rue Laviolette  
Bureau 207  
Trois Rivieres QC G9A 5S9  
CANADA  
Payment : Credit Card

Line #	Model #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	F1415	Implant Transmitter	12	\$158.00	\$1,896.00
		Pulser R 30 ppm Pulser W 15 ms Weight .50 gr Warranty Life 12 days Battery Life 24 days Circuit None Freq Range and Freq Xtal 144.060-151.980 MHz, 3X xtal Multiplier(for BOM) Frequency Xtal Type ECS Prog. Description Frequency : 148.480 / 148.500 / 148.520 / 148.540 / 148.560 / 148.580 / 148.600 / 148.620 / 148.640 / 148.660 / 148.680 / 148.700			
02	SHIPCHA	Shipping and Handling Charge	1	\$150.00	\$150.00
03	MDOC	International Document Fee	1	\$25.00	\$25.00
				<b>Total \$:</b>	<b>\$2,071.00</b>

*émetteur*

EXEMPT

0052-1415469-570010-100-11810-1411763-141719143

Payable in US funds

### CUSTOMER COPY

Demande: 524088946 Date: 2018-03-19  
**PAYÉE FSR**  
 Réception: 103443 Date: 2018-03-21

Wire Transfer Instructions:  
 Direct funds to: Wire Routing Transit Number (RTN/ABA) 121000248  
 Bank name and address: Wells Fargo Bank, N.A.,  
 420 Montgomery St.,  
 San Francisco, CA 94104  
 BNF/Field 4200 Beneficiary acct.# 6497345865  
 Beneficiary account name: Advanced Telemetry Systems Inc.  
 For International Transfer ONLY: International SWIFT BIC WFBIUS6S  
 CHIPS Participant: ABA 0407

*payé carte*

PAY BY VISA or MASTERCARD at ATStrack.com/contact.html

## REÇU

### 01 MARS 2018

FORÊTS, FAUNE ET PARCS  
TROIS-RIVIÈRES



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

VEMCO Division  
InnovaSea Marine Systems  
Canada Inc.  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
TN	027280	MFFP02	03/08/19	CAD	SIGNED QUOTE	Net 30 Days	<b>030504</b>

**INVOICE TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC  
  
G9A 5S9

**SHIP TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QUEBEC  
CANADA G9A 5S9  
ATTN: REMI BACON/819-371-6151 ext.346

SHIP VIA: FedEx Priority      FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
4	✓	0	4 ✓ VR2W-069k-111-BAT	Acoustic Monitoring Receiver	1960.00 ✓ 7840.00 ✓
			S/N 134888 134889 134890 134891		
			DANGEROUS GOODS HANDLING FEE		25.00 ✓
			DANGEROUS GOODS: LITHIUM METAL BATTERIES		

*CFD Maski*

*0052-1415469-570010 - 201-91508-1410620-100000000*

**REÇU**

**13 MARS 2019**

FORÊTS, FAUNE ET PARCS  
TROIS-RIVIÈRES

Demande: 524117      Date: 2019-03-22  
**PAYÉE FSR**  
Réception: \_\_\_\_\_      Date: 2019-03-

**WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:**

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
Account Name: InnovaSea Marine Systems Canada Inc.  
WIRE: SWIFT# CIBCCATT    BRANCH OF ACCOUNT: CC001002003    ACCOUNT# 8749914  
DIRECT DEPOSIT: INSTITUTION# 010    TRANSIT# 02003    ACCOUNT# 8749914

(LESS) DISCOUNT	:	7981.00 ✓	0.00 ✓
SHIPPING & HANDLING	:		116.00 ✓
TAX	:		399.05 ✓
<b>TOTAL</b>	:		<b>8380.05</b> ✓







# ORDER ACKNOWLEDGEMENT

Phone: 902-450-1700 Fax: 902-450-1704

Innovasea  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Customer	Order Date	Currency	Your Ref	Terms	Sales Order
JM	MFFP02	07/14/20	CAD	PO-1415469	PREPAID	<b>030035</b>

INVOICE TO :  
 MINISTERE DES FORETS, DE LA  
 FAUNE ET DES PARCS  
 100, RUE LAVIOLETTE, BUREAU 207  
 TROIS-RIVIERES, QC  
 CANADA  
  
 G9A 5S9

SHIP TO :  
 MINISTERE DES FORETS, DE LA  
 FAUNE ET DES PARCS  
 100, RUE LAVIOLETTE, BUREAU 207  
 TROIS-RIVIERES, QC  
 CANADA G9A 5S9  
 ATTN: REMI BACON/819-371-6151, poste 346  
 SHIP VIA FedEx Priority      FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
4	4	0	VR2W-069k-111-BAT Acoustic Monitoring Receiver DANGEROUS GOODS (LITHIUM BATTERY) HANDLING FEE NORTH AMERICA	2030.00	8120.00 25.00

MADE IN CANADA/SHIPPER IS MANUFACTURER  
 HS CODE 9015.80.10.20  
 OCEANOGRAPHIC RESEARCH EQUIPMENT  
 ACOUSTIC UNDERWATER POSITIONING SURVEY  
 EQUIPMENT FOR USE IN FISHERIES RESEARCH  
  
 DANGEROUS GOODS: LITHIUM METAL BATTERIES

(LESS) DISCOUNT :	0.00
SHIPPING & HANDLING :	121.00
TAX :	413.30
<b>TOTAL :</b>	<b>8679.30</b>



# INVOICE

Phone: 902-450-1700 Fax: 902-450-1704

Innovasea  
20 Angus Morton Drive  
Bedford, Nova Scotia  
Canada B4B 0L9

Sales Person	Sales Order	Customer	Invoice Date	Currency	Your Ref	Terms	Invoice
JM	030035	MFFP02	07/28/20	CAD	PO-1415469	Net 30 Days	<b>033154</b>

**INVOICE TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QC  
CANADA  
G9A 5S9

**SHIP TO :**

MINISTERE DES FORETS, DE LA  
FAUNE ET DES PARCS  
100, RUE LAVIOLETTE, BUREAU 207  
TROIS-RIVIERES, QC  
CANADA G9A 5S9  
ATTN: REMI BACON/819-371-6151, poste 346

SHIP VIA: FedEx Priority      FOB POINT: Our Plant

ORD	BAK	SHIP	PRODUCT/DESCRIPTION	UNIT PRICE	TOTAL
4	0	4	VR2W-069k-111-BAT Acoustic Monitoring Receiver S/N 136791 136792 136793 136794 DANGEROUS GOODS (LITHIUM BATTERY) HANDLING FEE NORTH AMERICA MADE IN CANADA/SHIPPER IS MANUFACTURER HS CODE 9015.80.10.20 OCEANOGRAPHIC RESEARCH EQUIPMENT ACOUSTIC UNDERWATER POSITIONING SURVEY EQUIPMENT FOR USE IN FISHERIES RESEARCH DANGEROUS GOODS: LITHIUM METAL BATTERIES	2030.00	8120.00
					25.00

**4 X 2066.50 = 8266.00\$ + TPS**

**REÇU**  
**06 AOUT 2020**  
FORÊTS, FAUNE, ET PARCS  
TROIS-RIVIÈRE

**WIRE TRANSFER & DIRECT DEPOSIT INFORMATION:**

Bank Info: CIBC, 54 Dellridge Lane, Bedford, NS Canada B4A 0H1  
Account Name: InnovaSea Marine Systems Canada Inc.  
WIRE: SWIFT# CIBCCATT BRANCH OF ACCOUNT: CC001002003 ACCOUNT# 8749914  
DIRECT DEPOSIT: INSTITUTION# 010 TRANSIT# 02003 ACCOUNT# 8749914

(LESS) DISCOUNT	:	0.00
SHIPPING & HANDLING	:	121.00
TAX	:	413.30
<b>TOTAL</b>	:	<b>8679.30</b>

<b>BON DE COMMANDE</b>	<b>2017-5669-IMMO-105</b>
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FOURNISSEUR		LIVRAISON - SHIPPING ADRESSE	
<b>VEMCO</b> 53-54 <b>Transmission par courriel</b>		Ministère des Forêts, de la Faune et des Parcs Direction de la Faune 201, place Charles-Le Moyne bureau 4.05 - 4ième étage Longueuil J4K 2T5	
Numéro de fournisseur SAGIR 3840 Numéro de client MFFP 94106		FACTURATION - Bill TO	
<b>Pour renseignements s'adresser à :</b>  Courriel <a href="mailto:daniel.hatin@mffp.gouv.qc.ca">daniel.hatin@mffp.gouv.qc.ca</a>		Ministère des Forêts, de la Faune et des Parcs Direction de la faune 201, place Charles-Le Moyne bureau 4.05 4ième étage Longueuil J4K 2T5	

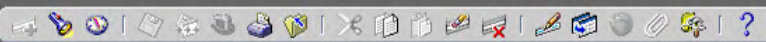
**\* DÉCLARATION CONCERNANT LA TAXE DE VENTE DU QUÉBEC ET LA TAXE SUR LES PRODUITS ET SERVICES**

Ceci certifie que les biens ou les services commandés ou achetés avec les deniers publics pour être utilisés par l'acquéreur sont assujettis à la taxe de vente du Québec (TVQ) et à la taxe sur les produits et services (TPS/TVH) lorsque celles-ci sont applicables.

ARTICLE	QUANTITÉ	DESCRIPTION	UNITÉ DE MESURE	TOTAL NET
1	8	VR2Tx-69kHz Coded Acoustic Receiver with transpondeur	2330\$	18640\$
		Ajustement (rabais et autres)		-882
		Voir soumission du 21 juillet 2017		17 758\$
		<b>TOTAL AVANT LES TAXES</b>		

<b>CODIFICATION DU MFFP - RÉSERVÉ</b> 2017 0052 1415669 180710 100 11810 1415660 100000000
---

MINISTÈRE OU ORGANISME Responsable de l'approvisionnement	
53-54	21 juillet 2017
Signature	Date



Atelier Factures (CAP 0052 Commis à la saisie OR R06)

Total de contrôle de lot  Total réel de lot

Jérémie Dubois

Unité d'exploitation	Type	Partenaire commercial	N° fournisseur	Nom du lieu du fourniss	Date de la fa	N° facture	Montant de la fa	Description	Mode de paiement	Conditions	Dev. fac	Numéro de BC	Montant de t	Montant de contrôle
0052 Ministère des F	Standard	Vemco Division Amirix Systems Inc.	142559	FSRBEDFORB4B0L9	2017-08-31	FSR-027702-4850911	18,791.85	8 capteurs hydro-acoustique	Chèque	Net 15 jours	CAD			

- 1 Général
- 2 Lignes
- 3 Blocages
- 4 Voir les paiements
- 5 Paiements prévus
- 6 Voir les imputations des acomptes

Total

Brut  Conservé  Net

N°	Type	Montant	Code de classification de tax	Numéro de BC	Description	Numéro d'ap	N° ligne	Numéro d'exp	Base de rapp	Numéro de répa	N° réception	Numéro de liq	Quantité facturée	UDM	Prix unitaire	Rapprochement	Demandeur	Date GL
1	Article	17,708.00	TVH NS	527052233	Capteurs hydro-acoustique VR2W		1	1	Quantité	1			8	Unité	2213.5			2017-09-01
2	Article	189.00	TVH NS	527052233	Capteurs hydro-acoustique VR2W		2	1	Quantité	1			1	Unité	189			2017-09-01
3	Taxe	894.85	TVH NS		Taxe de vente harmonisée (Nouvelle-Éc													2017-09-01

Supprimer ligne Répartitions Ventilations

Calculer la taxe Détails des taxes Toutes répartitio...

Numéros  -  Motif

Calculer solde dû... Effacer Nouveau Rechercher



# Sigma Eight Inc.

131 Rhodes Cir.  
Newmarket, ON, Canada  
L3X 1V2

Phone +1 905 833 0061  
Fax +1 905 833 0090  
Email: [accounting@sigmaeight.ca](mailto:accounting@sigmaeight.ca)  
Web: [www.sigmaeight.ca](http://www.sigmaeight.ca)

# Invoice

Date	Invoice #
2018-03-27	1810

GST/HST No. 859468092

Invoice To
Ministere des Forets Simon Bellefleur 201, place Charles-Lemoyne, 4e etage Longueuil, Qc J4K 2T5

Ship To
Ministere des Forets Simon Bellefleur 201, place Charles-Lemoyne, 4e etage Longueuil, QC J4K 2T5 Canada
Tax ID

P.O. No.	Terms	Ship	Via	Incoterms	# Parcels	Gross Weight
		2018-03-27				

Quantity	Item	Description	Price Each	Cntry Origin	Harm Code	Amount
1	TX-PGM	Pisces Tag Programmer	360.00			360.00T
10	TX-PSC-E-620	Turtle Tag	197.00			1,970.00T
1	TX-3D-PRINT-NRE	One time fee for 3D printing and tag design	650.00			650.00T
1	ADM-SHIP	Shipping	49.00			49.00T
		GST for Quebec	5.00%			151.45

Please allow three weeks upon approval of Prototype	<b>Total</b>	CAD 3,180.45
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 3,180.45

Signature and Title:



# ORDER CONFIRMATION

ADVANCED TELEMETRY SYSTEMS

470 FIRST AVE N - ISANTI, MN 55040-7123  
763-444-9267 • 763-444-9384 fax

email:sales@atstrack.com • www.atstrack.com

Federal ID Number: 41-1399189

<b>CONFIRMATION NUMBER: 94767</b>	Order Date: 3/14/2017
-----------------------------------	-----------------------

Your order is scheduled to ship on or before: 5/9/2017

### Customer Info

Ministère des Forêts, de la Faune et des Parcs	
Attn: Jean Lapointe	
70, avenue Québec	
Secteur des opérations régionales	
Rouyn-Noranda	J9X 6R1
CANADA	

### Ship To

Ministère des Forêts, de la Faune et des Parcs	
Attn: Jean Lapointe	
70, avenue Québec	
Secteur des opérations régionales	
Rouyn-Noranda	J9X 6R1
CANADA	
Via : UPS Worldwide Express	

### Bill To

Ministère des Forêts, de la Faune et des Parcs	
Attn: Jean Lapointe	
70, avenue Québec	
Secteur des opérations régionales	
Rouyn-Noranda	J9X 6R1
CANADA	
Payment : 5869-20170314	

Line #	Model #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01	W510-A	GPS Logger, AA	5	\$1,295.00	\$6,475.00
		Antenna Options 1/16 in OD Black			
		Freq Range and Freq Xtal 148.000-159.999 MHz, 3X xtal			
		Multiplier(for BOM)			
		Antenna Length 16in			
		TX Hysol Color Brown			
		Frequency Xtal Type Epson Standard			
		TX Configuration INSTALL Light Sensor			
		Frequency : 150.120 / 150.140 / 150.160 / 150.180 / 150.200			
02	17621	W100 Remote Comm Module	1	\$250.00	\$250.00
03	18003	High Range Yagi, Wildlink	1	\$175.00	\$175.00
04	SHIPCHA	Shipping and Handling Charge	1	\$175.00	\$175.00
05	MDOC	International Document Fee	1	\$25.00	\$25.00
				<b>Total \$:</b>	\$7,100.00

2017-03-14

Date de rédaction : \_\_\_\_\_

C O U C H E R	<input type="checkbox"/> COMMANDE LOCALE :	17 CL-
	OU	
<input type="checkbox"/> DEMANDE DE LIVRAISON :	16 DL-	
aux conditions du contrat ouvert (numéro) ou de l'offre permanente :		

1415869-20170314

Page 1 de 1

<b>FOURNISSEUR</b>  Advanced Telemetry Systems 470 First Ave N ISANTI, MN 55040-7123  Aucune modification à cette commande locale (CL) ou à cette demande de livraison (DL) ne peut être faite sans l'approbation de l'acquéreur. Le numéro de commande doit apparaître sur les emballages, les factures, les connaissements, les feuilles d'expédition et de livraison.  Le fournisseur est tenu de fournir en français l'étiquetage, la facturation, la documentation, le mode d'emploi, l'emballage, le certificat de garantie relatif à un bien et doit satisfaire à toutes autres exigences linguistiques spécifiées au présent document dans le cas d'une CL ou au contrat ouvert ou à une offre permanente dans le cas d'une DL.	<b>ADRESSE DE LIVRAISON</b>  Ministère des Forêts, de la Faune et des Parcs 70, avenue Québec Rouyn-Noranda (Québec) J9X 6R1  <b>REQUÉRANT (Expédier l'original et 2 copies de la facture)</b>  Ministère des Forêts, faune et des Parcs (DGF) 70, avenue Québec Rouyn-Noranda (Québec) J9X 6R1  <b>POUR RENSEIGNEMENTS S'ADRESSER À :</b> Jean Lapointe, 819-763-3388 poste 422
---	---

**DÉCLARATION AUX FINS DE L'EXEMPTION DE LA TAXE DE VENTE DU QUÉBEC ET DE LA TAXE SUR LES PRODUITS ET SERVICES :** Ceci certifie que les biens ou services désignés sont commandés ou achetés avec les deniers de la Couronne par l'acquéreur pour son utilisation propre et que, conséquemment, ils ne sont pas assujettis à la taxe de vente du Québec (TVQ) ni à la taxe sur les produits et services (TPS).

ARTICLE	QUANTITÉ	DESCRIPTION	UNITÉ DE MESURE	PRIX UNITAIRE NET	TOTAL NET
	5	GPS Logger, AA  Model : W510-A	Unité	\$ 1 295.	\$ 6 475.
	1	W100 Remote Comm Module		\$ 250.	\$ 250.
	1	High Range Yagi, Wildlink		\$ 175.	\$ 175.
	1	Shipping and Handling Charge		\$ 175.	\$ 175.
	1	International Document Fee		\$ 25.	\$ 25.

<b>Date de livraison :</b>	<b>FAB Destination</b>	Le certificat d'exemption de la TPS et de la TVQ ne s'applique pas lorsque l'acquéreur inscrit ci-contre le montant de la TPS et de la TVQ
<b>Conditions :</b>		

Code Trans	Min/org	Ex.	Numéro d'engagement			Centre Resp	Pro.	Élé. pro.	CC	Cat.	Sous Cat.	S.-S. Cat.	Statistique	Infra-structure	Montant
			Préf	No dossier	Suff										
	52	16				5869									\$ 7 100.00

Date			Numéro du fournisseur			Code B	Statut	Engagement antérieur			Date de livraison			Conditions de paiement		GR	CL	CT	
an	ms	jr						Préf.	Numéro	Suff.	an	ms	jr	%	jours				

<b>MINISTÈRE OU ORGANISME</b> - Division/District/Service/Direction	<b>MINISTÈRE OU ORGANISME</b> - Responsable de l'approvisionnement
_____	53-54
Fonctionnaire autorisé _____ Date _____	Signature _____ Date 2017-03-14
<b>MINISTÈRE OU ORGANISME</b> - Demande d'imputation d'engagement	<b>CONTRÔLEUR DES FINANCES</b> - Certificat d'imputation et de disponibilité budgétaire
_____	_____
Fonctionnaire autorisé _____ Date _____	Signature _____ Date _____

Remit To:  
Advanced Telemetry  
Systems, Inc.  
470 First Ave. N.  
Isanti, MN 55040-7123



Invoice Number: 69227  
Invoice Date: 4/21/2017

**Bill To**

Min.Forêts,Faune et Parcs  
Attn: Jean Lapointe  
70, avenue Québec  
Sec. des opérations régionales  
Rouyn-Noranda J9X 6R1  
CANADA

**Ship To**

Min.Forêts,Faune et Parcs  
Attn: Jean Lapointe  
70, avenue Québec  
Sec. des opérations régionales  
Rouyn-Noranda J9X 6R1  
CANADA

Purchase Order No	Customer No	Job No	Terms	Ship Via
1415869-20170314	14201	94777	Net 30 Days	UPS Worldwide Express

Quantity	Description	Price	Amount
5	GPS Logger, 2AA Serial Number:01 Model Number:W510-AA	\$1,295.00	\$6,475.00
1	W100 Remote Comm Module Serial Number:02 Model Number:17621	\$250.00	\$250.00
1	High Range Yagi, Wildlink Serial Number:03 Model Number:18003	\$175.00	\$175.00
1	Shipping and Handling Charge Serial Number:04 Model Number:SHIPCHA	\$175.00	\$175.00
1	International Document Fee Serial Number:05 Model Number:MDOC	\$25.00	\$25.00

**ORIGINAL**

**TOTAL \$7,100.00**

**Payable in US Funds**

Wire Transfer Instructions:

Direct funds to: Wire Routing Transit Number (RTN/ABA) 121000248  
Bank name and address: Wells Fargo Bank, N.A., 420 Montgomery St.,  
San Francisco, CA 94104  
BNF/Field 4200 Beneficiary acct.# 6497345865  
Beneficiary account name: Advanced Telemetry Systems Inc.  
For International Transfer ONLY: International SWIFT BIC WFBUS6S

PAY BY VISA or MASTERCARD at  
ATStrack.com/contact.html