



Giant Yellowknife Mines Limited
Yellowknife Division
P.O. Bag 3000
Yellowknife, N.W.T.
X1A 2M2

TELEPHONE (403) 873-6301
FAX (403) 873-8983
TELEX 034-45503

REQUISITIONER

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL
SHIPMENTS AND DOCUMENTS

PAGE NO.

116700

01

SUPPLIER

- FLUID DYNAMICS SALES DIVISION
- 1750 MEMTEC DRIVE
- DELAND, FL. U.S.A.
32724-9950

SHIP TO: GIANT YELLOWKNIFE MINES LTD.
P.O. BAG 3000
YELLOWKNIFE DIVISION, N.W.T.
X1A 2M2

FAX NO. 904-322-8010 PHONE NO. 904-322-8000

DATE ORDERED 13/03/90	DATE REQUIRED 13/04/90	SUPPLIER NO. 010225	TERMS NET 30 DAYS	VIA GRIMSHAW TRUCKING	F.O.B. POINT YOUR PLANT	
BUYER'S NAME LYLE BEXSON		RESP. NO. 3510	REQUISITION NO. 902041			BUYER 03

ITEM	STORES CODE	QUANTITY	UNIT	DESCRIPTION	FED.	PROV.	PRICE	LOCATION
1	2940 00990757	3	EA	CONFIRMATION P/O FAXED TO FRED MARCH 8/90 2 1/2" DIAMETER X 36" LONG METAL FIBER FILTER ELEMENTS FOR GAS SERVICE - ELEMENTS MUST OPERATE AT TEMPERATURE UP TO 450 DEG. C AND BE CAPABLE OF 99.0% REMOVAL OF PARTICULATE LARGER THAN 0.2 MICRON	D	1	900.00 US 1059 Can.	
01								

SEE REVERSE FOR
SALES TAX CODE EXPLANATIONS

AUTHORIZED SIGNATURE

CONDITIONS

Acceptance of this order shall be considered an agreement to the conditions specified.

1. ACKNOWLEDGE order immediately to this Company at Yellowknife, N.W.T. and state definitely when material will be shipped.
2. If unable to make shipment on date specified, notify us at once.
3. No charges will be allowed for boxing, crating or cartage unless previously agreed. If through routing is not specified, ship by route taking lowest rate, otherwise excess will be charged to your account.
4. The right is reserved to cancel this order if not filled in accordance with our delivery schedule.
5. This order is subject to modification in the event of fires, strikes, or other conditions beyond our control.
6. PACKING LIST must accompany each shipment.
7. INVOICES IN DUPLICATE, Bills of Lading or Express Receipts must be mailed to our address on date of shipment.
8. INVOICE must show our order number, terms and full description of material shipped.
9. DRAFTS and/or C.O.D. Shipments will not be accepted.
10. FOREIGN SHIPPERS must supply one set of duplicate Commercial Invoices and one set of quadruplicate Canadian Customs Invoices compiled and Certified in accordance with Canadian Customs Regulations, all which are to be mailed to Giant Yellowknife Mines on date of shipment otherwise the shipper will be held responsible for storage or demurrage.
 - (1) Gross weight of each shipment to be shown on Customs Invoice to agree exactly with weight shown on waybill.
 - (2) Complete routing information to be shown on Customs Invoice.
11. All Bills of Lading and/or shipping documents must show value of materials shipped.

SALES TAX CODE EXPLANATIONS	
<u>FEDERAL EXEMPTIONS</u>	<u>TAXABLE</u>
A - PROCESSING MATERIALS	E - BUILDING MATERIALS (F.S.T. PAYABLE AT 8% ONLY)
B - GOV'T RULED EXEMPT	F - INCLUDED
C - LICENSE	
D - PRODUCTION EQUIPMENT AND PLANS	
H - HEALTH	