

Invoice / Facture

Rosemount Instruments

Rosemount Instruments Ltd / 808 55 Ave NE / Calgary AB / Canada / T2E 6Y4 / Phone 403-275-8400 / Fax 403-275-4331

GST (HST) NO. / TPS (TVH) N° : R104628607
QST NO. / TVC N° : 10000079770111TQ0002M2

INVOICE NO. N° FACTURE	INVOICE DATE FACTURÉE LE	PAGE
218382	97/07/03	1

INVOICE TO / FACTURÉ À:

72266

SHIP TO / EXPÉDIE À:

72266

ROYAL OAK MINES INC.
ATTN: YELLOWKNIFE DIVISION
PO BAG 3000 STN MAIN
YELLOWKNIFE NT
X1A 2M2*Shipped
July 3*ROYAL OAK MINES INC.
YELLOWKNIFE DIVISION
ATTN: STEPHEN SCHULTZ
YELLOWKNIFE NT
X1A 2M2

CUSTOMER PURCHASE ORDER NO. N° COMMANDE DU CLIENT		BUYER ACHETEUR	G.S.T. (H.S.T.) T.P.S. (T.V.H.)	P.S.T. NO. TAXE PROV.	ORDER NO. N° DE COMM.	PAYABLE IN PAYABLE EN
154788		BEXSON	7.000 %		944255	CANADIAN DOLLARS
FIELD OFFICE NO. SUCCURSALE	AGREEMENT NO. N° D'ACCORD	SHIP VIA EXPÉDIE VIA			WAYBILL NO. N° DE FEUILLE DE ROUTE	COPIES REQ'D COPIES REQUISES
2		BYERS TRANSPORT LIMITEE/COLLECT				
PROD. LINE	ITEM ITEM	QUANTITY QUANTITE	MODEL / DESCRIPTION MODELE / DESCRIPTION		UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT

P07	4	1	3051CD1A02A1AH2B1C6	2,106.00	2,106.00
DIFF PRESS XMTR, RANGE 1, SST					
DIA, TRAD FLG					

1 TAG:
1 CAL: 0 TO 25 IN H20
1 S/N:0461212 ATTACH: PERMANENT

M55	4	1	3144D1B4C6	1,071.00	1,071.00
TEMPERATURE TRANSMITTER, SMART					
DIGITAL & ANALOG OUTPUT					

1 TAG:
1 CAL: 0 TO 100 DEG. C
1 S/N:0227314 ATTACH: PERMANENT

M96	4	1	PSFS4HA2CS2SFADSOFADCTRA	3,323.00	3,323.00
PITOT STACK BAR					

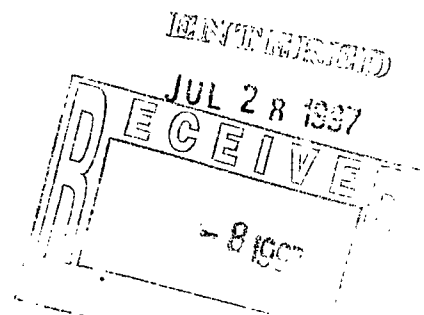
1 TAG:

CUSTOMER COPY

Terms: 1% discount on payments received 15 days after invoice date. Net 30 days.
1 % (21% per annum) service charge per month on payments made after 30 days.

Termes: 1% d'escompte sur paiement reçu dans les 15 jours suivant la date de la facture, net 30 jours.
1 % (21% par année) frais de service par mois si payé après 30 jours.

Returns must have vendor approval prior to return.
Obtenir approbation du fournisseur avant tout retours.



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2		BYERS TRANSPORT LIMI/COLLECT				
PROD. LINE	ITEM ITEM	QUANTITY QUANTITÉ	MODEL / DESCRIPTION MODELE / DESCRIPTION	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT	

1 S/N:289558.1.1

ATTACH: PERMANENT

N/R
\$16,500.00
ex. est.

CUSTOMER COPY

Terms: 1% discount on payments received 15 days after invoice date. Net 30 days.
1 % (21% per annum) service charge per month on payments made after 30 days.Termes: 1% d'escompte sur paiement reçu dans les 15 jours suivant la date de la facture, net 30 jours.
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G.S.T. (H.S.T.) / T.P.S. (T.V.H.)	455.00
SUB TOTAL / SOUS TOTAL	6,955.00
PROV. SALES TAX / TAXES DE VENTE	00.00
PLEASE PAY / SVP PAYEZ	6,955.00