



**Royal Oak  
Mines Inc.**

☐ HEAD OFFICE: 5501 Lakeview Drive, Kirkland, WA 98033 Telephone: (206) 822-8992 Fax: (206) 822-3552  
☒ NWT DIVISION: P.O. Bag 3000, Yellowknife, N.W.T. X1A 2M2 Telephone: (403) 873-6301 Fax: (403) 873-8983  
☒ TIMMINS DIVISION: P.O. Bag 2010, Timmins, Ont. P4N 7X7 Telephone: (705) 235-3311 Fax: (705) 235-2086  
☐ NEWFOUNDLAND DIVISION: P.O. Bag 294, Stephenville, NF. A2N 2Z4 Telephone: (709) 695-5231 Fax: (709) 695-5257

**PURCHASE ORDER**

THIS NUMBER MUST APPEAR ON ALL  
SHIPMENTS AND DOCUMENTS

145358

PAGE NO.  
01

SCALIER

•  
• **MR DILLON LIMITED**  
• **5102-51ST STREET**  
• **YELLOWKNIFE, N.W.T.**  
**X1A 1S7**

**ROYAL OAK MINES INC.**  
**YELLOWKNIFE DIVISION,**  
**P.O. BAG 3000,**  
**YELLOWKNIFE, N.W.T. X1A 2M2**

**FAX NO. 403-873-3328**

**PHONE NO. 403-920-4555**

DATE ORDERED 04 08 95		DATE REQUIRED 30 08 95		SUPPLIER NO. 010075		TERMS NET 30 DYS		VIA YOUR DELIVERY		F.O.B. POINT MINESITE	
BUYER'S NAME DAVID JARVIS				RESP. NO. 580						REQUISITION NO. 104259	
										BUYER 01	

ITEM	STORES CODE	QUANTITY	UNIT	DESCRIPTION	PROV.	PRICE	LOCATION
1	9901 222100000	1	LT	ATTENTION: GARY STRONG ENGINEERING SERVICES PER FILE #50-0601-41 T THIS ORDER IS ISSUED TO COVER THE COSTS OF COMPLETING AN ASSESSMENT OF THE FEASIBILITY TO MAKE HARDWARE CHANGES TO THE MILL PROCESS IN ORDER TO EFFECT THE AIR DISPERSION OF THE STACK EMISSIONS. IN PARTICULAR, FOUR SCENARIOS ARE TO BE EVALUATED: - INCREASE STACK FLOW RATE - INCREASE STACK EMISSION TEMPERATURE - INCREASE STACK VELOCITY BY REDUCTION IN STACK DIAMETER - INCREASE STACK HEIGHT IDENTIFY ALTERNATE BAGG TYPES TO BE USED IN THE BAG HOUSE TO REDUCE ARSENIC EMISSIONS COMPLETE ORDER OF MAGNITUDE COST ESTIMATES FOR EACH SCENARIO. COST ESTIMATES WILL BE COMPLETED FOR 3 LEVELS OF CHANGE FOR EACH SCENARIO (E.G. 50 DEGREE C, 100 DEGREE C & 150 DEGREE C) THE LEVELS TO COINCIDE WITH THE VALUES SHOWN IN THE PREVIOUS REPORT ***** TOTAL COSTS OF THIS ORDER WILL NOT EXCEED	1	3000.00 EACH	58

BY ACCEPTANCE OF THIS ORDER SUPPLIER ACKNOWLEDGES AGREEMENT WITH OUT PRIOR APPROVAL FROM THE  
WITH CONDITIONS ON REVERSE OF THIS FORM.

MANAGEMENT TEAM OF ROYAL OAK MINES

\*\*\*\*\*  
REQUISITIONER

PROVINCIAL TAX:  
1-EXEMPT 2-TAXABLE

A. B. Sel.  
AUTHORIZED SIGNATURE

## CONDITIONS

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

1. ACKNOWLEDGE order immediately to Royal Oak Mines Inc. ("the Company") at the Shipping and Invoicing address shown and state definitely when materials 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. CANCELLATION: The Company reserves the right to cancel the order with respect to any undelivered materials or unperformed services if not in accordance with delivery schedule and at no charge to the Company.
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 of which are to be mailed to the Company on the 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.
12. GUARANTEE: Unless otherwise agreed to by the Company and so stipulated on the reverse hereof, for a period of one year from the date of acceptance of the material by the Company, the Supplier shall repair and make good, without cost to the Company, any damage, defects or faults resulting from imperfect or defective materials furnished by the Supplier.



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PAGE NO.

02

SCS-11111

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• **5102-51ST STREET**  
• **YELLOWKNIFE, N.W.T.**  
**X1A 1S7**

**ROYAL OAK MINES INC.**  
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BUYER'S NAME DAVID JARVIS		RESP. NO. 580			REQUISITION NO. 104259
					BUYER 01

ITEM	STORES CODE	QUANTITY	UNIT	DESCRIPTION	PROV.	PRICE	LOCATION
				*****IMPORTANT INSTRUCTIONS***** A T T E N T I O N PLEASE ENSURE THE PURCHASE ORDER NUMBER APPEARS ON ALL BILLS OF LADING, INVOICES, PACKING SLIPS, BOXES, CONTAINERS, ETC. *****			

BY ACCEPTANCE OF THIS ORDER SUPPLIER ACKNOWLEDGES AGREEMENT  
WITH CONDITIONS ON REVERSE OF THIS FORM.

PROVINCIAL TAX: ☐  
1-EXEMPT 2-TAXABLE

REQUISITIONER

*John A. Bessant*  
AUTHORIZED SIGNATURE

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