



**Royal Oak  
Mines Inc.**

HEAD OFFICE: 2nd Floor, 1425 West Pender Street, Vancouver, B.C. V6G 2S3 Telephone: (604) 682-8320 Fax: (604) 682-4286  
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) 695-5402 Fax: (709) 695-5257

**PURCHASE ORDER**

THIS NUMBER MUST APPEAR ON ALL  
SHIPMENTS AND DOCUMENTS

PAGE NO.

140178

01

SCAL-1-100

M N DILLON LIMITED  
BOX 55  
YELLOWKNIFE, N.W.T.  
X1A 2N1

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	DATE REQUIRED	SUPPLIER NO.	TERMS	VIA	F.O.B. POINT
21/10/94	31/10/94	010075	NET 30 DYS	YOUR DELIVERY	MINESITE
BUYER'S NAME		RESP. NO.	REQUISITION NO.		
DAVID JARVIS		580	101917		
			BUYER		
			01		

ITEM	STORES CODE	QUANTITY	UNIT	DESCRIPTION	PROV.	PRICE	LOCATION
1	9900 222100000	1	EA	CONFIRMATION PHONED TO DON OCT 18 COMPUTER DISPERSION MODELLING OF SULPHUR DIOXIDE AND ARSENIC EMISSIONS FROM THE GIANT ROASTER. **COST IS A FIXED PRICE OF \$13300.00 PLUS GST **COST IS SHARED 50% ROYAL OAK MINES INC. 50% NWT RENEWABLE RESOURCES.	T 1	6650.00 EACH	58

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

REQUISITIONER

PROVINCIAL TAX:  
1-EXEMPT 2-TAXABLE

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.