

INVOICE DIRECTLY TO:

RCSU CENTRAL DET LONDON
 900 OXFORD ST EAST
 PO Box 33060, Bellwood PO
 LONDON ON N5Y 5L4


PHONE: 519-660-5275 x5423

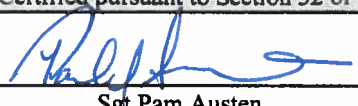
FAX: 519-660-5487

FACSIMILE		Number of Pages 1
SUBJECT: CALL UP AGAINST STANDING OFFER - DEPT OF NATIONAL DEFENCE		
TO:	FIRST STUDENT - ST. CATHARINES 349 AIRPORT RD, RR#4 St Catherines ON	Current Standing Offer Pricing: Payment will be made post trip once invoice has been received
Phone No.	905-688-9600	
Fax No.	905-688-3005 catharine.schneider@firstgroup.com	

Standing offer # W3027-13Q389/004/TOR

Date Ordered	Contact Officer	Contact Number	
16-Dec-15	Sgt Kathy Ferris / 809 Air NAG Wknd	519-660-5275 x5231	
Pickup Location	Virgil Public School - 1665 Four Mile Creek Road Niagara-on-the-Lake ON L0S 1T0		
Destination	Dunnville High School - 110 Helena Road Dunnville ON N1A 2S5		
Return Location	Kitchener Armoury - 350 East Ave Kitchener ON N2H 1Z5		
PO # (please include on invoice)	Fin Code	CLIENT REF #	
Trg 6605F	0372AA C120 5801 213335	0372-001	
DATES REQUIRED	DEPART TIME	VEHICLE REQUIRED	SPECIAL INSTRUCTIONS
30-Jan-16	0700hrs(7m)	<u>1 x 48 pass bus</u>	Contact :Capt Tammy Palumbo 289-783-7942
30-Jan-16	1630hrs(4:30pm)	<u>1 x 48 pass bus</u>	

Certified pursuant to Section 32 of the FAA and approved for the minister. Sgt Pam Austen - Signature 

	16-Dec-15	519-660-5275 x5423
Sgt Pam Austen	Date	Phone

PLEASE COMPLETE BELOW AND FAX BACK TO (519) 660-5487 AS CONFIRMATION OF BOOKING or e-mail to:
katherine.ferris@forces.gc.ca

- invoice can be e-mailed or faxed in as well

Charter #	519-
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AFTER HOURS CONTACT: 905-688-9600