

Blanket Order EXHIBIT/P-00098

Number: P0046936

THIS NUMBER MUST BE QUOTED ON ALL DOCUMENTS AND INVOICES

	Document's AND INVOICES Date: September 20 2007 Page 1 of 1
Vendor: Helly Hansen Canada Limited 131 Thornhill Drive Dartmouth, NS, B3B 1S2 Canada	Ship To: Fisheries and Marine Institute Offshore Safety Survival Cntr Incinerator Road Building: Main Foxtrap NL A1C 5R3 Canada
Invoicing Address: MARINE INSTITUTE ACCOUNTS PAYABLE P.O. BOX 4920 ST. JOHN'S , NL A1C 5R3 CANADA	 Instructions to Suppliers: All taxes must be shown separately All shipping charges MUST be identified separately if applicable If a supplier cannot meet the terms of this order, please refer to the Departmental contact at number provided below We reserve the right to refuse any order not adhering to any of the terms specified on this purchase order. HST registration number R107690273

ltem	Item Description	U/M	Quantity	Unit Price	Net Amt
1	DAILY LEASE RATE OF NAUTILUS E452 SURVIVAL SUIT	EA	10,000.00	3.00	30,000.00
2	SERVICE CHARGE RATE	EA	5,000.00	26.35	131,750.00
3	45 GRAM CO2 CYLINDER REPLACEMENT	EA	5,000.00	6.30	31,500.00
	REPAIR OVER SLEEVE	EA	100.00	40.00	4,000.00
5	REPAIR ZIPPER	EA	100.00	200.00	20,000.00
6	REPAIR BOOTS	EA	100.00	160.00	16,000.00
7	REPAIR VALISE	EA	100.00	180.00	18,000.00
8	REPAIR CUFFS	EA	100.00	100.00	10,000.00
9	REPAIR FACE SEAL *** STANDING ORDER AGREEMENT*** STANDING ORDER FOR THE LEASING, SERVICING AND REPAIR OF NAUTILUS E452 SURVIVAL SUIT ON AN AS AND WHEN REQUESTED BASIS DURING THE PERIOD ENDING MARCH 31, 2009. Quanities listed are estimates only.	EA	100.00	100.00	10,000.00
	SHIPMENTS FROM OUTSIDE CANADA: PROPERLY CERTIFIED CUSTOMS INVOICES IN QUADRUPLICATE MUST BE MAILED DIRECTLY TO ENANCIAL AND ADMINISTRATIVE SERVICES AT THE TIME SHIPMENT		PO Subte Discount Freight:	t:	271,250.00 0.00 0.00
	DIRECTLY TO FINANCIAL AND ADMINISTRATIVE SERVICES AT THE TIME SHIPMENT IS MADE.		Total Tax PO Total	-	0.00 271,250.00
Conta	Contact: Barry Hanlon - Marine Institute Phone: 709 778 0355		Required D	Date:	
litio rma	nal Ition:				



EXHIBIT/P-00098 Blanket Order

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	Date: March 20 2009	Page 1 of 1
Vendor: Helly Hansen Canada Limited 131 Thornhill Drive Dartmouth, NS, B3B 1S2 Canada	Ship To: Fisheries and Marine Institute Offshore Safety Survival Cntr Incinerator Road Building: Main Foxtrap NL A1C 5R3 Canada	
Invoicing Address: MARINE INSTITUTE ACCOUNTS PAYABLE P.O. BOX 4920 ST. JOHN'S , NL A1C 5R3 CANADA	Instructions to Suppliers: - All taxes must be shown separately - All shipping charges MUST be identified separa - If a supplier cannot meet the terms of this order Departmental contact at number provided below - We reserve the right to refuse any order not adh terms specified on this purchase order. - HST registration number R107690273	, please refer to the

ltem	Item Description	U/M	Quantity	Unit Price	Net Amt
1	DAILY LEASE RATE OF NAUTILUS E452 SURVIVAL SUIT	EA	10,000.00	3.30	33,000.00
2	SERVICE RATE CHARGE	EA	5,000.00	29.50	147,500.00
3	45 GRAM C02 CYLINDER REPLACEMENT	EA	5,000.00	7.00	35,000.00
4	REPAIR OVER SLEEVE	EA	100.00	55.00	5,500.00
5	REPAIR ZIPPER	EA	100.00	300.00	30,000.00
6	REPAIR BOOTS	EA	100.00	275.00	27,500.00
7	REPAIR VALISE	EA	100.00	230.00	23,000.00
8	REPAIR CUFFS	EA	100.00	150.00	15,000.00
9	REPAIR FACE SEAL *** STANDING ORDER AGREEMENT*** STANDING ORDER FOR THE LEASING, SERVICING AND REPAIR OF NAUTILUS E452 SURVIVAL SUITS ON AN AS AND WHEN REQUESTED BASIS DURING THE PERIOD APRIL 1, 2009 TO MARCH 31, 2010 NOTE: QUANTITIES LISTED ARE ESTIMATES ONLY	EA	100.00	300.00	30,000.00
SHIPMENTS FROM OUTSIDE CANADA: PROPERLY CERTIFIED CUSTOMS INVOICES IN QUADRUPLICATE MUST BE MAILED DIRECTLY TO FINANCIAL AND ADMINISTRATIVE SERVICES AT THE TIME SHIPMENT IS MADE.		PO Sub Discour Freight: Total Ta PO Tota	nt: x:	346,500.00 0.00 0.00 0.00 346,500.00	