



**INTERCONTINENTAL
TRUCK BODY LTD.**

P.O. Box 1300, 1806 - 11 Street
Coaldale, Alberta T1M 1N1

Business: (403) 345-4427
Fax: (403) 345-6078
Web Page: www.itb.ca

INVOICE: 48534(p.1/2)
DATE: APR 29/16
GST/HST: R860588961

UNIVERSITY OF ALBERTA
SUPPLY MANAGEMENT SERVICES
116 STREET & 85TH AVENUE
EDMONTON, AB T6G 2R3

SHIP TO
U OF A CENTRAL RECEIVING
116 ST & 85 AVE,
5-30 UNIVERSITY TERRACE
8303 - 112 ST

| | | | |
|-----------|------------------------|-------------|-----------------------|
| Account: | 9590 | Order Date: | |
| P.S.Tax: | | Order No: | 23927 |
| Phone: | | Order Ref: | UNIT#16941 PO #124435 |
| Salesman: | MVD MATTHEW VAN DYK | Terms: | NET 10 DAYS |
| Ship By: | ITB DRIVER TO EDMONTON | Deliv.Date: | |

DESCRIPTION

AMOUNT

=====

ITB SERIAL # ITB-16-16941

=====

31' MOBILE MEDICAL VAN BODY 385442.00
(31'L X 7'10"H (ID) X 8'6"W)
AS PER QUOTATION #QMVD15.UNIVERSITYOFALBERTA.31

CHANGE ORDER #1 DEC 1/15
-SAMLEX BATTERY CHARGER TO BE 50A NOT 80A
-AUTOMATIC TRANSFER SWITCH TO BE UPGRADED TO 50A 120/240V

CHANGE ORDER #2 DEC 02/15
-FOLD OUT STEP BELOW CURBSIDE ENTRY DOOR TO BE A KWIKEE 33 SERIES
STEP (PART #90330902)
-CURBSIDE M9 SCENE LIGHTS TO BE SWITCHED BESIDE CURBSIDE ENTRY
DOOR
-REAR M9 SCENE LIGHT TO BE SWITCHED BESIDE REAR EXIT DOOR

CHANGE ORDER #3 MAR 1/16
-DELETE REAR HITCH
-BENCH SEAT WITH PEDESTAL TABLES IN SLIDEOUT AS PER DRAWINGS
-REPLACES 3 ARM CHAIRS
-DELETE CABLE REEL IN DRIVER'S SIDE COMPARTMENT 500.00-
-ADD CABINET ABOVE OASIS FAN HOUSING IN MIDDLE SIDE EXAM ROOM 500.00
AS PER DRAWINGS

CHANGE ORDER #4 MAR 15/16
-ADD THREE 2'X 2' PANEL LIGHTS TO HALLWAY BETWEEN SLIDEOUT AND
CURBSIDE ROOMS
-IF POSSIBLE SWITCH WITH LIGHT ABOVE MAIN ENTRY

TO BE CONTINUED.....



**INTERCONTINENTAL
TRUCK BODY LTD.**

P.O. Box 1300, 1806 – 11 Street
Coaldale, Alberta T1M 1N1

Business: (403) 345-4427
Fax: (403) 345-6078
Web Page: www.itb.ca

INVOICE: 48534(p.2/2)
DATE: APR 29/16
GST/HST: R860588961

UNIVERSITY OF ALBERTA
SUPPLY MANAGEMENT SERVICES
116 STREET & 85TH AVENUE
EDMONTON, AB T6G 2R3

U OF A CENTRAL RECEIVING
116 ST & 85 AVE,
5-30 UNIVERSITY TERRACE
8303 - 112 ST

S
H
I
P
T
O

| | | | |
|-----------|------------------------|-------------|-----------------------|
| Account: | 9590 | Order Date: | |
| P.S.Tax: | | Order No: | 23927 |
| Phone: | | Order Ref: | UNIT#16941 PO #124435 |
| Salesman: | MVD MATTHEW VAN DYK | Terms: | NET 10 DAYS |
| Ship By: | ITB DRIVER TO EDMONTON | Deliv.Date: | |

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

=====

ITB SERIAL # ITB-16-16941

=====

| | |
|--|-----------|
| FIRST TRUCK FREIGHTLINER CFI CONTRIBUTION | 4405.00- |
| ITB CFI CONTRIBUTION | 15000.00- |
| MOUNTED ON ITB SUPPLIED CHASSIS | |
| 2016 FREIGHTLINER M2 106; CA 239"; WB 330" | |
| VIN #1FVACYCY8GHHP8528 | |
| DELIVERY TO EDMONTON INCLUDED | |

| | | |
|------------------|------------------|-----------|
| (Duplicate Copy) | Sub-Total... | 366037.00 |
| | GST DUE | 18301.85 |
| | INVOICE TOTAL... | 384338.85 |