

MZ Canada LTD

Purchase Order

366 Adelaide St W, Suite 500
Toronto, Ontario M5V 1R9
P: 416 848 3114
F:
cadaccounting@mozilla.com

Purchase Order #: PO1000012
Purchase Order Date: 02/20/2014

Pay To:
Mette Designs Inc.
437 Soudan Avenue
Toronto, ON M4S 1X1
Canada

Shipping/Due Date: 12/31/2014

Ship Via: N/A

Quote #:

Terms : Net 30

Item	Description	Quantity	Unit	Unit Price	Amount
Contractor	Toronto Space Planning Rate of Pay: CAN\$ 125.00/hr Start Date : January 1, 2014 End Date: December 31, 2014 Mozilla Internal Memo: Product Line: Business Support* Project: Department:1250 - Facilities Memo: GL7525	44000	Each	1.00	44,000.00

TOTAL	44,000.00
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Approved By: _____
