

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 #: PO1000024
Purchase Order Date: 10/03/2014

Pay To:
Mette Designs Inc.
91 Manor Road East
Toronto, ON M4S 1R3
Canada

Shipping/Due Date: 12/31/2014

Ship Via: None

Quote #: Amend#2_SOW2/PO1000011

Terms : Net 30

Item	Description	Quantity	Unit	Unit Price	Amount
Contractor	Toronto Space Planning Rate of Pay: \$125 CAN Start Date: January 1, 2014 End Date: December 31, 2014 Mozilla Internal Memo: Product Line: Business Support* Project: Department:1250 - Facilities Memo: GL7525	15000	Each	1.00	15,000.00
Invoice Instruction	Please send electronic invoice directly to mozillacanada@bill.com and cadaccounting@mozilla.com Mozilla Internal Memo: Product Line: Project: Department: Memo:	1	Each	0.00	0.00

TOTAL	15,000.00
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