

Message

From: Girlie Stoke [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=848dc1b0956b4c9ebf4bc39ce9219a9e-Girlie Stok]
Sent: 2017-06-09 4:18:52 PM
To: Kathie Callan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8933feca11b34bd197e6d9080f6ad6bb-Kathie Call]
CC: Accounts Payable [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a73c4e7f335e4dcbb05186461859befa-Accounts Pa]
Subject: *L5 FW: KPMG Invoice - IESO PO 4133 NSF -No Line for 2017
Flag: Follow up

Hi Kathie,

Please advise AP ones the Line has been added on PO 4133

From: Accounts Payable
Sent: June 09, 2017 4:15 PM
To: Susan Nicholson
Subject: RE: KPMG Invoice - IESO PO 4133 NSF -No Line for 2017

Thanks , yes Kathie has accepted it

From: Susan Nicholson
Sent: June 09, 2017 3:43 PM
To: Accounts Payable
Subject: Re: KPMG Invoice - IESO PO 4133 NSF -No Line for 2017

I added two lines to PO 4133 yesterday. Kim is the approver

Sent from my iPhone

On Jun 9, 2017, at 3:26 PM, Accounts Payable <Accounts.Payable@ieso.ca> wrote:

Please advise which PO have been amended.

There are 2 PO for KPMG **4133** and **4132**

I only see requisition submitted on **PO 4132** on June 5th - The PO lines do not match the invoice

This **PO 4133** matches the invoice description but there was no requisition submitted for this PO to add a Line

From: Susan Nicholson
Sent: June 05, 2017 3:13 PM
To: Accounts Payable
Subject: RE: KPMG Invoice - IESO PO 4133 NSF -No Line for 2017

Is there any room on line 9?

From: Accounts Payable
Sent: June 05, 2017 1:44 PM
To: Susan Nicholson
Subject: FW: KPMG Invoice - IESO PO 4133 NSF -No Line for 2017

Hi Susan,

(RE: Prof indirect Tax Service from Jan –Mar 2017)

The PO 4133 Line 8 for 2016 has no sufficient funds.

Please send a PO amendment to add a line for 2017 to cover this invoice

Thanks

Girlie Stoke

Accounts Payable

Independent Electricity System Operator (IESO) | T: (416) 969-6353

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Invoice Submissions

Please email invoices in PDF format and provide your company name and invoice number in the email subject line to accounts.payable@ieso.ca

Invoice Inquiry

Accounts Payable Hotline 905-855-6485

From: Susan Nicholson
Sent: June 05, 2017 12:40 PM
To: Accounts Payable
Subject: Fwd: KPMG Invoice - IESO

Sent from my iPhone

Begin forwarded message:

From: "Wright, Nicola" <nicolawright@kpmg.ca>
Date: June 5, 2017 at 12:32:19 PM EDT
To: Susan Nicholson <susan.nicholson@ieso.ca>
Cc: "Anderson, Rhonda E" <rhondaanderson@kpmg.ca>
Subject: KPMG Invoice - IESO

Good afternoon Susan,

Please find attached the current invoice for KPMG's indirect tax services. If you have any questions regarding this invoice, please contact Rhonda Anderson at rhondaanderson@kpmg.ca at your convenience.

With regards,

Nicola J. Wright, CAP

Practice Coordinator, National Public Sector Tax

KPMG Management Services LP
2200, 10175 – 101 Street
Edmonton AB T5J 0H3
T 780 429 7338
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nicolawright@kpmg.ca

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- [Disclaimer concerning tax advice](http://taxdisclaimer.kpmg.ca) (<http://taxdisclaimer.kpmg.ca>).

If you are unable to access the links above, please cut and paste the URL that follows the link into your browser.

<2017-05-31 IESO INV-8001577276.pdf>