



METROLINX

An agency of the Government of Ontario

20 Bay Street, Suite 600, Toronto, Ontario M5J 2W3

Direct Inquiries to the Buyer

Purchase Order

121498-0

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Creation Date 09-NOV-2012
Buyer MICHAEL NEWMAN Telephone 416-869-3600

Ship Via N/A

F.O.B. N/A

Vendor

SAATCHI AND SAATCHI CANADA
2 BLOOR ST. EAST
SUITE # 600
TORONTO, ONTARIO, CANADA
M4W 1A8

Ship To

METROLINX
HEAD OFFICE
20 BAY ST., STE. 600
TORONTO, ONTARIO, CANADA
M5J 2W3
ATTN: MARY PROC

Subject to all Conditions and instructions as per attached. Please supply the following goods and services.

QTY	ACCOUNT	UNIT PRICE	PER	TOTAL
1.00	1-4000-6051-8100-000000-00-00	\$10,000.00	EACH	\$10,000.00

TEMPORARY PURCHASE ORDER FOR ADVERTISING & MARKETING COMMUNICATIONS SERVICES FOR THE GO TRANSIT BRAND

METROLINX AND SAATCHI & SAATCHI CANADA ARE IN THE PROCESS OF EXECUTING AN AGREEMENT AS CONDUCTED BY THE ADVERTISING REVIEW BOARD OF ONTARIO (ARB)

THE PARTIES WISH TO IMMEDIATELY BEGIN THE PERFORMANCE OF THE WORK AS DESCRIBED BELOW DURING THE EXECUTION PROCESS.

THIS PURCHASE ORDER SETS OUT THE TERMS AND CONDITIONS THAT SHALL APPLY WITH RESPECT TO THE PERFORMANCE OF THE WORK UNTIL THE CONTRACT IS EXECUTED.

IT IS INTENDED THAT THIS PURCHASE ORDER WILL BE CANCELLED UPON EXECUTION OF CONTRACT UNDER WHICH ALL INVOICES WILL BE PAID.

SCOPE OF SERVICES INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:

PROVISION OF ADVERTISING & MARKETING COMMUNICATIONS SERVICES FOR GO TRANSIT FOR A PERIOD OF A ONE YEAR TERM WITH AN OPPORTUNITY TO EXTEND FO TWO (2) FURTHER ONE YEAR PERIODS.

HST Reg. No. 84516 8186 RT0001

Authorized Signature MICHAEL NEWMAN

Terms

N/A

Date

09-Nov-2012

SUB TOTAL

\$10,000.00

H.S.T.

\$1,300.00

TOTAL

\$11,300.00

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