



MENTOR ENGINEERING INC.  
10, 2175 - 29th Street NE  
Calgary, AB, Canada T1Y 7H8  
Ph (403) 777-3760  
Fax (403) 777-3769

## Invoice

Number .....: PRIN00019536  
Page .....: 1 of 1  
Date .....: Mar 13 2012  
Sales order .....: SO00011448  
Purchase order .....: 2547  
Payment.....: Net 30  
Sales representative.....: Dave H  
Sales tax.....: CA 8.0  
Project.....: Humboldt County Transit

**Bill to:**  
Humboldt County Transit  
133 V Street,  
Eureka, CA  
95501

**Ship to:**  
Humboldt County Transit  
133 V Street,  
Eureka, CA  
95501

**Attn: Accounts payable**

| Description                                                                            | Delivered | Unit price | Line amount |
|----------------------------------------------------------------------------------------|-----------|------------|-------------|
| 10% - Due upon system acceptance.                                                      | 1.00      | 39,557.86  | 39,557.86   |
| Contract Total Revised due to tax rate change: \$389, 678 + \$11,765.79 = \$401,443.79 |           |            |             |
| Billed previously : 361,885.93                                                         |           |            |             |

|               |            |           |             |               |
|---------------|------------|-----------|-------------|---------------|
| Sales balance | Prepayment | Retainage | Sales tax * | Total         |
| 0.00          | 0.00       | 39,557.86 | 0.00        | 39,557.86 USD |

GST: 12152 7733 RT

FEIN: 98-0407050

Email: ar@mentoreng.com

Payment Due: Apr 12 2012

KIS

HUMBOLDT TRANSIT AUTHORITY



MENTOR ENGINEERING INC.  
10, 2175 - 29th Street NE  
Calgary, AB, Canada T1Y 7H8  
Ph (403) 777-3760  
Fax (403) 777-3769

Invoice

Number .....: PRIN00020671  
Page .....: 1 of 1  
Date .....: Jul 31 2012  
Sales order .....: SO00014118  
Purchase order .....: Greg Pratt - email  
Payment .....: Net 30  
Sales representative .....: Dave H  
Sales tax .....: CA 8.0  
Project .....: Humboldt County Transit

Bill to:  
Humboldt County Transit  
133 V Street,  
Eureka, CA  
95501

Ship to:  
Humboldt County Transit  
133 V Street,  
Eureka, CA  
95501

Attn: Accounts payable

| Description                                             | Delivered | Unit price | Line amount |
|---------------------------------------------------------|-----------|------------|-------------|
| IRIS-IRMA5-MATRIX M12 Ethernet Ext Cbl K-M12CAT5-03-25m | 7.00      | 0.00       | 0.00        |
| Mentor Implementation Services                          | 10.00     | 1,080.00   | 10,800.00   |
| 3rd PARTY SERVICE - Vehicle Installation                | 19.00     | 488.00     | 9,272.00    |
| MENTOR SERVICES - Expenses                              | 1.00      | 3,500.00   | 3,500.00    |

Sales balance  
23,572.00

Prepayment  
0.00

Retainage  
0.00

Sales tax \*  
0.00

Total  
23,572.00 USD

GST: 12152 7733 RT

FEIN: 98-0407050

Email: ar@mentoreng.com

Payment Due: Aug 30 2012

## HUMBOLDT TRANSIT AUTHORITY



MENTOR ENGINEERING INC.  
10, 2175 - 29th Street NE  
Calgary, AB, Canada T1Y 7H8  
Ph (403) 777-3760  
Fax (403) 777-3769

## Invoice

Number ..... PRIN00020566  
Page ..... 1 of 1  
Date ..... Jul 23 2012  
Sales order ..... SO00014118  
Purchase order ..... Greg Pratt - email  
Payment ..... Net 30  
Sales representative ..... Dave H  
Sales tax ..... CA 8.0  
Project ..... Humboldt County Transit

Bill to:  
Humboldt County Transit  
133 V Street,  
Eureka, CA  
95501

Ship to:  
Humboldt County Transit  
133 V Street,  
Eureka, CA  
95501

Attn: Accounts payable

| Description                                                  | Delivered | Unit price | Line amount |
|--------------------------------------------------------------|-----------|------------|-------------|
| Delivery charges                                             | 1.00      | 125.00     | 125.00      |
| KIT-IRIS IRMA5 Matrix 1 Door Kit                             | 7.00      | 2,536.00   | 17,752.00 * |
| APC-IRIS IRMA5-MATRIX Ethernet Ext Cable K-M12CAT5-03-5m(5m) | 7.00      | 0.00       | 0.00        |
| APC-IRIS IRMA5-MATRIX Sensor Bracket SH-xxx-DIST500          | 7.00      | 0.00       | 0.00        |
| APC-IRIS IRMA5-MATRIX 1 Sensor Ethernet APC System           | 7.00      | 0.00       | 0.00        |
| KIT-IRIS IRMA5 Matrix 2 Door Kit                             | 12.00     | 3,088.00   | 37,056.00 * |
| APC-IRIS IRMA5-MATRIX Sensor Bracket SH-xxx-DIST500          | 24.00     | 0.00       | 0.00        |
| IRIS IRMA5-MATRIX Ethernet Ext Cbl K-M12CAT5-03-10m (10m)    | 12.00     | 0.00       | 0.00        |
| IRIS IRMA5-MATRIX Ethernet Ext Cbl K-M12CAT5-03-5m (5m)      | 24.00     | 0.00       | 0.00        |
| APC-IRIS IRMA5-MATRIX 1 Sensor Ethernet APC System           | 24.00     | 0.00       | 0.00        |
| KIT-IRIS IRMA5 Matrix 1 Door Kit                             | 1.00      | 2,415.00   | 2,415.00 *  |
| - Spare                                                      |           |            |             |
| APC-IRIS IRMA5-MATRIX Ethernet Ext Cable K-M12CAT5-03-5m(5m) | 1.00      | 0.00       | 0.00        |
| APC-IRIS IRMA5-MATRIX Sensor Bracket SH-xxx-DIST500          | 1.00      | 0.00       | 0.00        |
| APC-IRIS IRMA5-MATRIX 1 Sensor Ethernet APC System           | 1.00      | 0.00       | 0.00        |

Sales balance  
57,348.00

Prepayment  
0.00

Retainage  
0.00

Sales tax \*  
4,577.84

Total  
61,925.84 USD

GST: 12152 7733 RT

FEIN: 98-0407050

Email: ar@mentoreng.com

Payment Due: Aug 22 2012

85,479.84

463519

486923