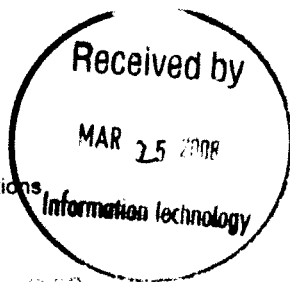


Fiscal Year	Acctg Period	Jrn Date	AP Voucher Number or GL Journal ID	Invoice #	Vendor ID	Vendor Name	Account	Department	Project	Product	Monetary Amount	Journal Line Description	Fund	Department Description
2007	12	2008-03-31	00101714	IN005342	0000004717	New Toronto Group	65400	831010	Mar-28	2008	1,641.34	Expense Distribution	831010	IT Admin
											1,641.34			

YYZ

New Toronto Group

Professional Services for Business Applications



New Toronto Group  
4 Robert Speck Parkway, Suite 240  
Mississauga, Ontario L4Z 1S1 Canada

www.newyyz.com

Phone: 905.897.7790

Fax: 905.897.9952

Bill To:

Legal Aid Ontario  
COST CENTRE 831010  
375 University Avenue  
Suite 404  
Toronto, On M5G 2G1

Invoice

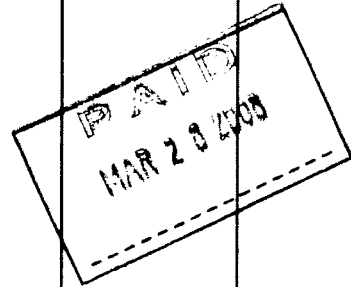
Date	Invoice Number
Mar 25, 2008	IN005342

Order No.	Order Date	Customer No.	Salesperson	Customer P.O. #	Terms
ORD05312	Mar 25, 2008	LEG101	RP	LAONT-0000001223	NET30

Qty	Item Number	Description	Rate	Extended Price
1.0000	38043346NA	Adobe Connect Enterprise Hosted,6,BLD,MUN,SETUP FEE	1,500.00	1,500.00
1.0000	38044014NA	Adobe Acrobat Connect Pro Hosted,6,BLD,MUN,NAMED ORG	425.00	425.00

65400 P31010 \$1,695  
64410 P31100 \$480.25

Authorized Signature or Initials



Business Number: 858758915

Please remit to above address	Subtotal	1,925.00
	GST	96.25
	PST	154.00
	<b>Total</b>	<b>2,175.25</b>
	<b>Balance due</b>	<b>2,175.25</b>

#101714

# Purchase Order



LEGAL AID ONTARIO  
AIDE JURIDIQUE ONTARIO

Page 1

P.O.: LAONT-0000001223

This P.O. Number must appear on all:

1. Invoices
2. Delivery Slips
3. Packages - Containers
4. Correspondence

New Toronto Group  
4 Robert Speck Parkway  
Suite 240  
Mississauga ON L4Z 1S1  
Canada  
Fax #  
Attention:

S  
H  
I  
P  
T  
O

>>>

375 University Avenue  
Suite 304  
Toronto ON M5G 2G1  
Canada  
ATTN: Grace Li

ORDER DATE: 03/20/2008		QUOTE #	REQUISITION NO	
#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	QUOTE #QT003529 Adobe Acrobat Connect Pro Hosted	10.00 EA	425.00	4,250.00
2	Adobe Connect Enterprise Hosted	1.00 EA	1,500.00	1,500.00
	COST CENTRE 831010 and various, ACCOUNT CODE 64410			
<p>Please put the Purchase Order # and Ticket # (if applicable) on all Packing Slips and Invoices</p>				

Procurement Advisor

This order is placed subject to the following conditions:

1. Address all correspondence and send invoices in duplicate to Legal Aid Ontario.
2. No order will be recognized unless issued on our official Purchase Orders duly signed (ELECTRONIC SIGNATURE).
3. Purchaser reserves the right to cancel all or any part of this order if not filled as specified or shipped as promised. All material which does not meet specifications may be returned at vendors risk and expense.
4. No charges will be allowed for packing, crating, drayage or cartage unless agreed in advance.
5. Authority must be obtained from us for all price changes or material substitutions.

SUPPLIER Please furnish materials and/or services described herein... Subject to the above conditions