Date: September 9, 1996

To: Henry Dole, Accounts Payable
E-150 Administration

From: David Steele, I S A S
266 Physics
966-6447
David.Steele@usask.ca

Re: Payment for Shipment via Canadian Air Cargo
Air Waybill #018-55050973

Dear Henry:

Pursuant to our conversation on Friday morning, I am sending the particulars for this shipment.

I have attached a copy of the fax of the air waybill I received on Friday afternoon after the shipment was processed at the airport. It indicates the University's account number (F00154466). The shipment was sent as general cargo at a rate of $5.10 per kg. In addition to this charge, there was a pickup charge of $17.56 for getting it from the University to the airport. The total GST charged was $157.95.

I will pay for this shipment from my CSA contract account, 7-73522. If the invoice comes to me first, I will send you a copy.

If you need any further information please give me a call.

Yours sincerely,

David Steele