

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
FAX pour soumissions: (506) 851-6759

Title - Sujet Boxes/Boîtes	
Solicitation No. - N° de l'invitation 21220-120025/A	Date 2012-04-10
Client Reference No. - N° de référence du client 21220-120025	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-004-4441
File No. - N° de dossier MCT-1-34455 (004)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-22	
Time Zone Fuseau horaire Heure Avancée de l'Atlantique HAA	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Jean, Marina	Buyer Id - Id de l'acheteur mct004
Telephone No. - N° de téléphone (506)851-3138 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA CORCAN/Dorchester Penitentiary 4902 MAIN ST DORCHESTER New Brunswick E4K2Y9 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Request For a Standing Offer
Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

***La version française du texte suit le version anglaise ci-dessous.
The French version of the text follows the English version hereunder.***

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
- 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include:

- Annex A - Requirement
Annex B - Basis of Payment

2. Summary

Requesting a Regional Individual Standing Offer for the supply and delivery of corrugated shipping boxes needed for screen production, for Correctional Service of Canada (CORCAN), Dorchester Penitentiary, Dorchester, New Brunswick, on an "as and when requested" basis for the period of one year estimated to be from June 1, 2012 to May 31, 2013, with a provision to extend the duration for two additional one year period thereafter

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2012/03/02) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M0019T	Firm Price and/or Rates	2007/05/25
M1004T	Material	2011/05/16

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten 10 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in New Brunswick.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (two hard copies)
Section II: Financial Offer (one hard copy)
Section III: Certifications (one hard copies)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

. To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Financial Evaluation

SACC Reference	Section	Date
M0220T	Evaluation of Price	2007/05/25

2. Basis of Selection

2.1 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

(Derived from - Provenant de: M0069T, 25/05/07)

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

OPTION 1

1. Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

1.1 Federal Contractors Program - Certification

Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the *Government Contracts Regulations*. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than a reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Offeror, or, if the Offeror is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Offeror or the member of the joint venture

- (a) is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) is not subject to the FCP, being a regulated employer under the *Employment Equity Act*, S.C. 1995, c. 44;
- (c) is subject to the requirements of FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site.

(Derived from - Provenant de: M2002T, 16/08/10)

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the **requirement** in accordance with the **Requirement** at Annex "A".

2. Security Requirement

There is no security requirement associated with the requirement.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2005 (2012/03/02) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for a one year period, scheduled from June 1, 2012 to May 31, 2013.

4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for up to two (2) additional one year periods, from June 1, 2013 to May 31, 2014 and from June 1, 2014 to May 31, 2015, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority five (5) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

(Derived from - Provenant de: M9014C, 12/05/08)

5. Authorities

5.1 Standing Offer Authority

Solicitation No. - N° de l'invitation

21220-120025/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct004

Client Ref. No. - N° de réf. du client

21220-120025

File No. - N° du dossier

MCT-1-34455

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The Standing Offer Authority is:

Name: Marina Jean
Title: Agente de contrats
Public Works and Government Services Canada
Acquisitions Branch
Address: 1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1
Telephone: 1-506-851-3138
Facsimile: 1-506-851-6759
E-Mail: Marina.Jean@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

5.2 Project Authority

The Project Authority for the Standing Offer is:

Details will be provided in any resulting contract

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5.3 Offeror's Representative *(offeror please complete)*

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ ____ ____

Facsimile: ____ ____ ____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Project Authority identified herein.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer or electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$2,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

9. Financial Limitation

Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$28,000.00 (Goods and Services Tax or Harmonized Sales Tax excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two (2) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

(Derived from - Provenant de: M4506C, 16/05/11)

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012/03/02), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2012/03/02), General Conditions - **Goods (Medium Complexity)**;
- e) Annex A, Requirement ;
- f) Annex B, Basis of Payment ;
- g) the Offeror's offer _____ (insert date of offer), _____ (if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" **or** "as amended _____". (insert date(s) of clarification(s) or amendment(s) if applicable).

11. Certifications

11.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

Solicitation No. - N° de l'invitation
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21220-120025/A

Buyer ID - Id de l'acheteur
mct004

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The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in New Brunswick.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2012/03/02), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts, of 2010A (2012/03/02), General Conditions - Goods (Medium Complexity), will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be made within fourteen (14) calendar days from receipt of a call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

Option 1 - Use option 1 when **all** the work is subject to a **firm price** or firm lot price.

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s)", as specified in in Annex B, for a cost of \$ _____ (**insert the amount at contract award**). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

(Derived from - Provenant de: C0207C, 16/05/11)

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4.2 Limitation of Price

SACC Manual clause
C6000C (2011/05/16) Limitation of Price

4.3 Single Payment

SACC Manual clause
H1000C (2008/05/12) Single Payment

4.4 Taxes - Foreign-based Contractors

SACC Manual Clauses
C2000C (2007/11/30), Taxes - Foreign-based Contractors

4.5 Payment by Credit Card *(if applicable)*

The following credit card is accepted: _____.

OU

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
(Derived from - Provenant de: H5001C, 12/12/08)

6. SACC Manual Clauses

SACC Reference	Section	Date
A9068C	Government Site Regulations	2010/01/11
B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12

7. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

- (a) Delivered Duty Paid (DDP) (CORCAN, DP (Att. Screen Shop),Dorchester Penitentiary, Dorchester, New Brunswick) Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 12/12/08)

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mct004

CCC No./N° CCC - FMS No/ N° VME

**ANNEX "A"
REQUIREMENT**

SPECIFICATIONS AND DRAWINGS

The Offeror will supply and deliver boxes as and when requested in accordance with the attached Specifications and Drawings.

MANDATORY REQUIREMENTS AND INSTRUCTIONS:

- 1) Delivery required within 14 days after receipt of order (call-up).
- 2) All quotations are to include printing, dies and set up charges.
- 3) Plates and dies are to remain the property of CORCAN.
- 4) Indicate prices of plates and dies separately (if applicable).
- 5) Freight MUST be included in price (FOB destination).

ANNEX "B"
BASIS OF PAYMENT

ITEMS AND PRICING

The Offeror will supply and deliver boxes as and when requested in accordance with the attached Specifications and Drawings, at the following prices:

Item No./	English description/	French description/	Est. Total per year*/	U. of I./	Unit price for the period from:/		
Art. No	Description anglaise	Description française	Utilis. estimée par an*	U. de d.	Prix unitaire pour la période du:		
					2010-02-01 to/au 2011-01-31	2011-02-01 to/au 2012-01-31	2011-02-01 to/au 2012-01-31
1	Corrugated Fiberboard Packing/Shipping Boxes: Box for Upholstered Screen (A167-S-BF-24) as per attached specifications and drawings. Minimum Order: 500 units	Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-BF-24) Commande minimum : 500 unités	750	each/chaque	\$ _____	\$ _____	\$ _____
2	Corrugated Fiberboard Packing/Shipping Boxes: Box for Upholstered Screen (A167-S-BF-36) as per attached specifications and drawings.	Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-BF-36)	500	each/chaque	\$ _____	\$ _____	\$ _____

Minimum Order: 500 units
Commande minimum : 500 unités

- | | | | | | | |
|--|--|-------------------|---------------------------|------------------------|------------------------|------------------------|
| <p>3 Corrugated Fiberboard Packing/Shipping Boxes:
Box of Upholstered Screen (A167-S-BF-42) as per attached specifications and drawings.</p> <p>Minimum Order:
500 units</p> | <p>Boîtes d'emballage en carton dur ondulé:
Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-BF-42)</p> <p>Commande minimum :
500 unités</p> | <p>500</p> | <p>each/chaque</p> | <p>\$ _____</p> | <p>\$ _____</p> | <p>\$ _____</p> |
| <p>4 Corrugated Fiberboard Packing/Shipping Boxes:
Box for Upholstered Screen (A167-S-BF-48) as per attached specifications and drawings.</p> <p>Minimum Order:
500 units</p> | <p>Boîtes d'emballage en carton dur ondulé:
Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-BF-48)</p> <p>Commande minimum :
500 unités</p> | <p>750</p> | <p>each/chaque</p> | <p>\$ _____</p> | <p>\$ _____</p> | <p>\$ _____</p> |
| <p>5 Corrugated Fiberboard Packing/Shipping Boxes:
Box for Upholstered Screen (A167-S-UF-24) as per attached specifications and drawings.</p> <p>Minimum Order:
500 units</p> | <p>Boîtes d'emballage en carton dur ondulé:
Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-UF-24)</p> <p>Commande minimum :
500 unités</p> | <p>500</p> | <p>each/chaque</p> | <p>\$ _____</p> | <p>\$ _____</p> | <p>\$ _____</p> |

<p>6 Corrugated Fiberboard Packing/Shipping Boxes: Box for Upholstered Screen (A167-S-UF-36) as per attached specifications and drawings.</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-UF-36) Commande minimum : 500 unités</p>	<p>500</p>	<p>each/ chaque</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>7 Corrugated Fiberboard Packing/Shipping Boxes: Box for Upholstered Screen (A167-S-UF-42) as per attached specifications and drawings.</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-UF-42) Commande minimum : 500 unités</p>	<p>500</p>	<p>each/ chaque</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>8 Corrugated Fiberboard Packing/Shipping Boxes: Box for Upholstered Screen (A167-S-UF-48) as per attached specifications and drawings.</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-UF-48) Commande minimum : 500 unités</p>	<p>1000</p>	<p>each/ chaque</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>\$ _____</p>

<p>9 Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A167-S-LF-24) as per attached specifications and drawings.</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-LF-24)</p> <p>Commande minimum : 500 unités</p>	750	each/ chaque	\$ _____	\$ _____	\$ _____
<p>10 Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A167-S-LF-36) as per attached specifications and drawings.</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-LF-36)</p> <p>Commande minimum : 500 unités</p>	500	each/ chaque	\$ _____	\$ _____	\$ _____
<p>11 Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A167-S-LF-42) as per attached specifications and drawings.</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-LF-42)</p> <p>Commande minimum : 500 unités</p>	500	each/ chaque	\$ _____	\$ _____	\$ _____

12	Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A167-S-LF-48) as per attached specifications and drawings. Minimum Order: 500 units	Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A167-S-LF-48) Commande minimum : 500 unités	1000	each/ chaque	\$ _____	\$ _____	\$ _____
13	Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A162-290) as per attached specifications and drawings, <u>but</u> <u>instead with the</u> <u>following size:</u> 317 - 75 x 930 Minimum Order: 500 units	Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A162-290), <u>mais</u> <u>toutefois avec la</u> <u>grandeur suivante:</u> 317 - 75 x 930 Commande minimum : 500 unités	500	each/ chaque	\$ _____	\$ _____	\$ _____
14	Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A161-250) as per attached specifications and drawings, <u>but</u> <u>instead with the</u> <u>following size:</u> 317 - 75 x 676	Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A161-250, <u>mais</u> <u>toutefois avec la</u> <u>grandeur suivante:</u> 317 - 75 x 676	500	each/ chaque	\$ _____	\$ _____	\$ _____

Solicitation No. - N° de l'invitation

21220-120025/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct004

Client Ref. No. - N° de réf. du client

21220-120025

File No. - N° du dossier

MCT-1-34455

CCC No./N° CCC - FMS No/ N° VME

Minimum Order: 500 units	Commande minimum : 500 unités
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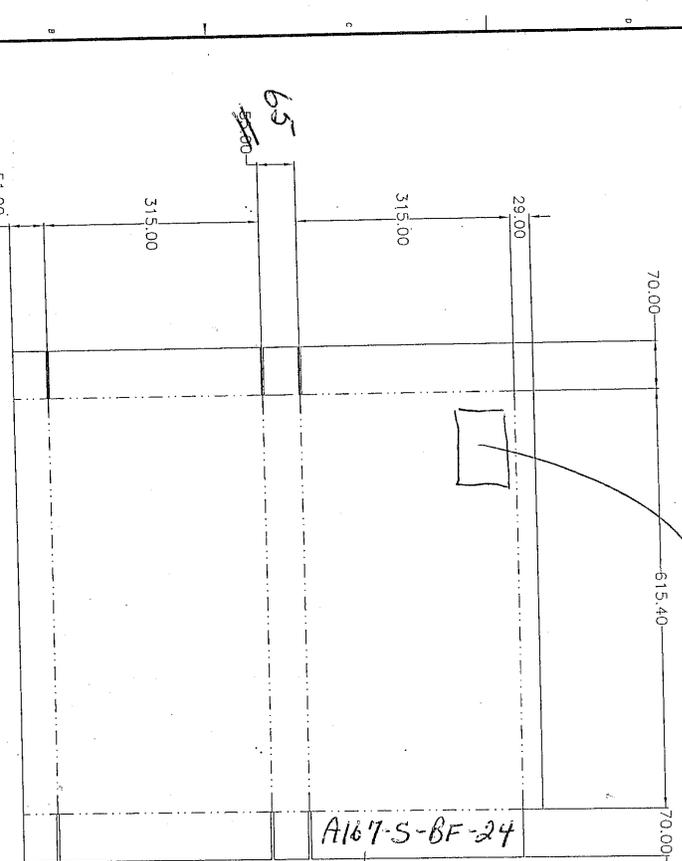
<p>15 Corrugated Fiberboard Packing/Shipping Boxes: Box of Upholstered Screen (A162-200) as per attached specifications and drawings, <u>but instead with the following size:</u> 596 - 75 x 676</p> <p>Minimum Order: 500 units</p>	<p>Boîtes d'emballage en carton dur ondulé: Boîtes d'emballage pour écrans dotés de rembourrage, conformes aux spécifications et aux dessins indiqués no. (A162-200), <u>mais toutefois avec la grandeur suivante:</u> 596 - 75 x 676</p> <p>Commande minimum : 500 unités</p>	<p>500</p>	<p>each/ chaque</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
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* The quantities included in the above table are estimates that are only to be used for evaluation purpose. The effective quantities will correspond to the actual needs during the designated period.

REV		ZONE		DESIGNING ENGINE		CHECKED ENGINE		DATE	
A						G. R.	R. B.	23-11-05	

REVISIONS

CORCAN Logo must appear here as per specs on Item # 815B604 (A162-290) p.13



A167-S-BF-24

this code should be 1" from bottom flap.

LABEL
A167-S-BF-24

175 lbs/in

FLUTE DIRECTION DE CANNELURE

CORCAN

NOTES: REF. 29400

THESE DESSINS ET SPECIFICATIONS SONT LES PROPRIETES DE LA SOCIETE CORCAN. IL NE DOIT PAS ETRE REPRODUIT, COPIE OU UTILISE SANS LA PERMISSION DE LA SOCIETE CORCAN. IL EST INTERDIT DE REPRODUIRE, COPIER, OU UTILISER CE DESSIN SANS LA PERMISSION DE LA SOCIETE CORCAN.

COMMON DRAWING
DESSIN COMMUN

DRAWING LIST NO. NO. LIST DESSIN
USED ON ASSY/UTILISE SUR ASS'GE

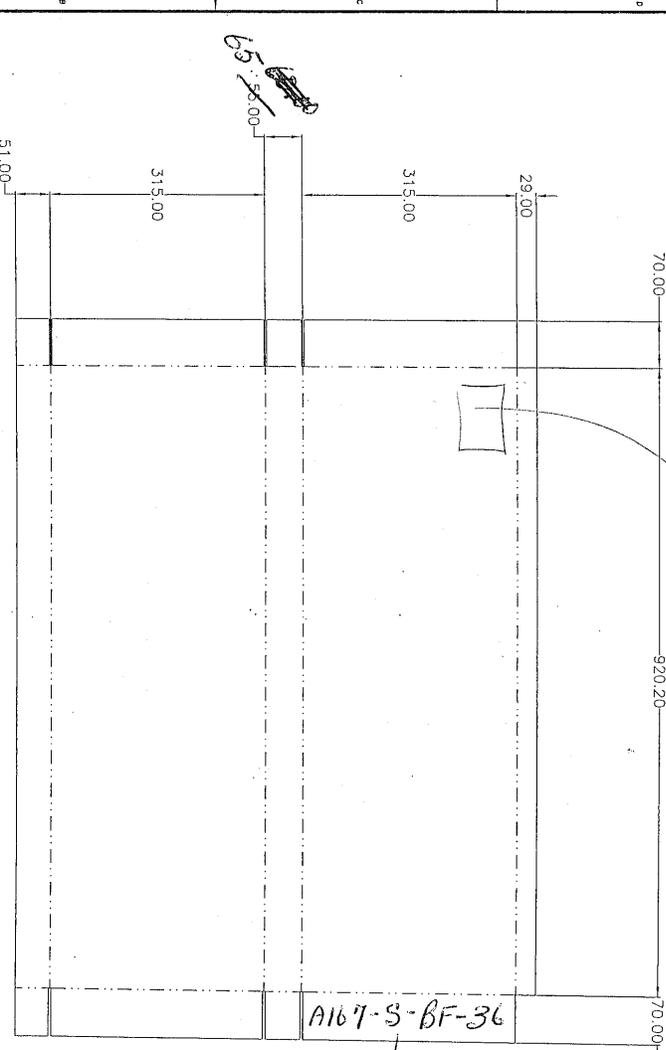
QTY./PIEC.	REF.	P.A.C./D.W.G.	TITLE/TITRE	MATERIAL	UNIT	REMARKS
1	1	8115C120	SINGLE CORRUGATED FIBERBOARD SPECIAL CUT-OUT, BURSTING TEST, CLASS 1, BC FLUTE, CODE C-17, CLOSURE: GLED			
PART LIST/NOMENCLATURE DES PIECES						

DESIGN/DESSIN	DATE	PRODUCTION RELEASE
	21/06/08	

PG-19772

REV	ZONE	ENGINEERING CHANGE ORDER	APPROVED	CHECKED	DRAWN	DATE
A		REVISIONS	G. R.	R. B.		23-11-05

CORCAN Logo must appear here as per specs on Item # 8115 B604 (A162-290)



This code should be 1" from bottom flap.

A167-S-BF-36
FABR
A167-S-BF-36

175 lbs/lin

NOTES: SEE SPECIFICATIONS FOR MATERIALS AND FINISHES. THIS DRAWING IS THE PROPERTY OF THE COMPANY AND IS NOT TO BE REPRODUCED OR USED IN ANY MANNER WITHOUT THE PERMISSION OF THE COMPANY. SERVICE & CANADA.

CORCAN
COMMON DRAWING
DESSIN COMMUN

DRAWING LETTER NO. N.C. 25 DRAWING NO. 100
USED ON ASSY/UTILISE SUR ASSGE

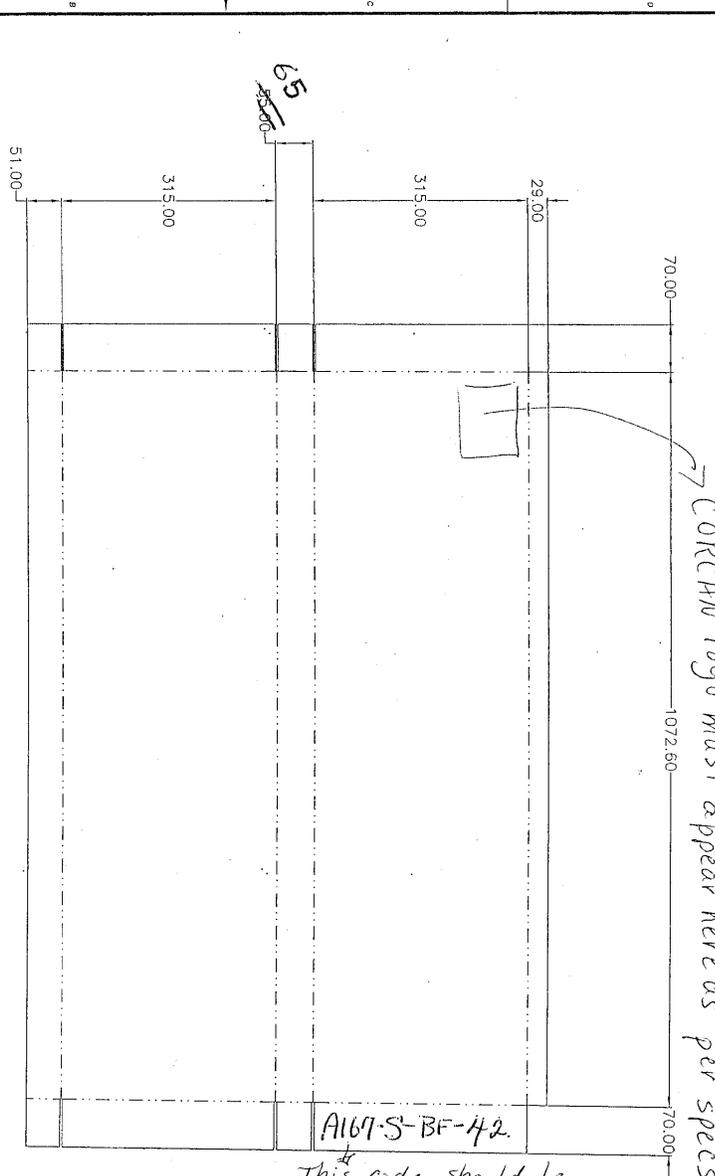
QTY./PIECE	REF.	P.N.C./D.W.G.	MATERIAL	UNIT	STANDARD
1	1	8115C121	CORRUGATED FIBERBOARD, SPECIAL CUT-OUT		
SINGLE BOX CORRUGATED FIBERBOARD, SPECIAL CUT-OUT BURSTING TEST: 3000 PSI C-17 CLOSURE, GUED GARTON-DHR-GN-115-BEQURE-EGGATE-14R- BOULET TEST ATTACHMENT: 3000 PSI-90 2.40KPa-2 TYPE 1 CANNELURE: CODE C-17 FERMETURE: OCELE					

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN MILLIMETERS
CONVERSION TABLE
INCHES TO MILLIMETERS
DECIMAL XX # 0.25
FRACTIONS XX # 1/16
ANGLE 1/2"

DATE: 31/10/05
DRAWN/DESINE: E. BILLOUIN
CHECKED/VERIFIE: G. BENOIT
DATE: 23-11-05
PRODUCTION RELEASE
PG-19774

8.2

REVISIONS					
REV	ZONE	ENGINEERING CHANGE ORDER#	APPROVED	CHECKED	DATE
A		ENGINEERING CHANGES OF CANNELURE	APPROVED	G. R.	23-11-05



FLUTE DIRECTION DE CANNELURE

COMMON DRAWING
DESSIN COMMUN

CORCRAN

NOTES: SEE SYMBOLS

QTY/PIECE	UNIT	INSTRUMENT	DATE	APPROVED	DATE	APPROVED	DATE
1	PIECE		1/2/05				

PART LIST/NOMENCLATURE DES PIECES

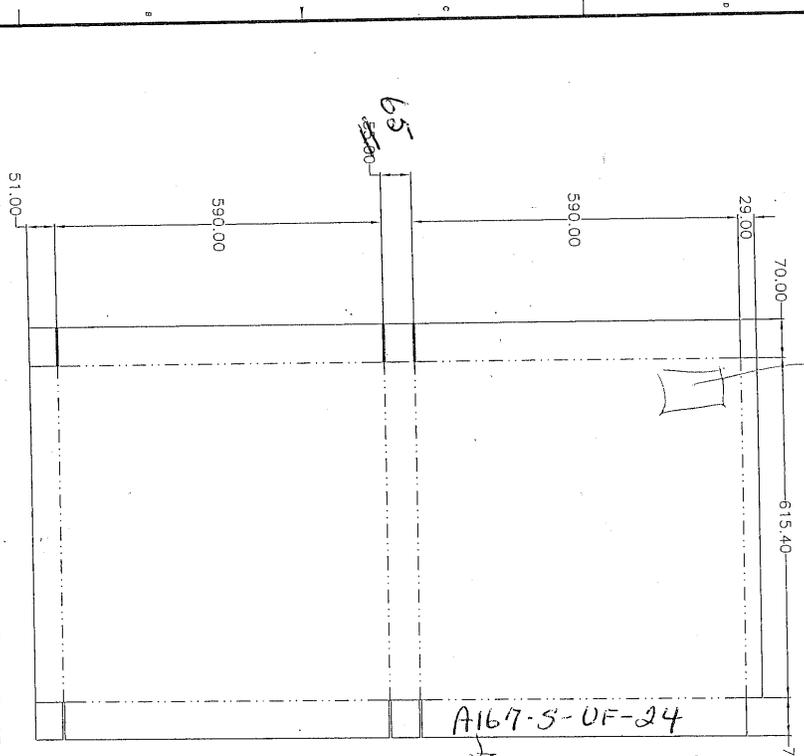
TITLE/TITRE
BOÎTE

PRODUCTION RELEASE
PG-19776

2.3

REVISIONS					
REV	ZONE	ENGINEERING CHANGE ORDER NUMBER	APPROVED	CHANGED BY	DATE
A			G. R.	R. B.	23-11-05

Corcoran logo must appear here as per Specs on Item # 815 B604 (A162.290)



A167-S-UF-24
1" from bottom flap

Label A167-S-UF-24

175 lbs / 111

NOTES: SEE DRAWING

THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY OF CORCORAN AND SHALL NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF CORCORAN.

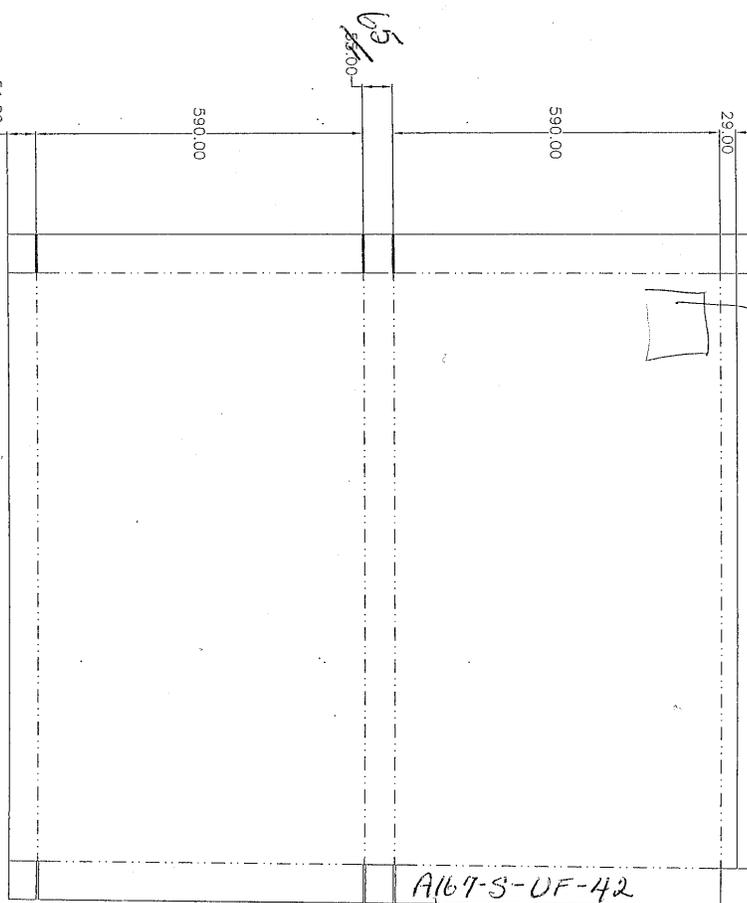
DESIGNING LIST NO. 100
REV. LIST NO. 100
DRAWING NO. 100
USED ON ASSY/UTILISE SUR ASSGE

QTY/OTE	REV.	DATE	BY	DESCRIPTION
1		23-11-05	R. BEAUSON	PRODUCTION RELEASE

PG-19800

85

7 CORCAN logo must appear here as per specs on Item # 8115 B604 (A162-390)



1" from bottom flap

Label A162-S-UF-42

175 lbs / in

FLUTE DIRECTION DE CANNELURE

CORCAN

NOTES: REF. SPEC. OF ENG. SERVICE OF CANADA

THIS DRAWING AND SPECIFICATIONS ARE THE PROPERTY OF THE CORPORATION AND SHALL REMAIN THE PROPERTY OF CANADA AND SHALL NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE CORPORATION. SERVICE OF CANADA.

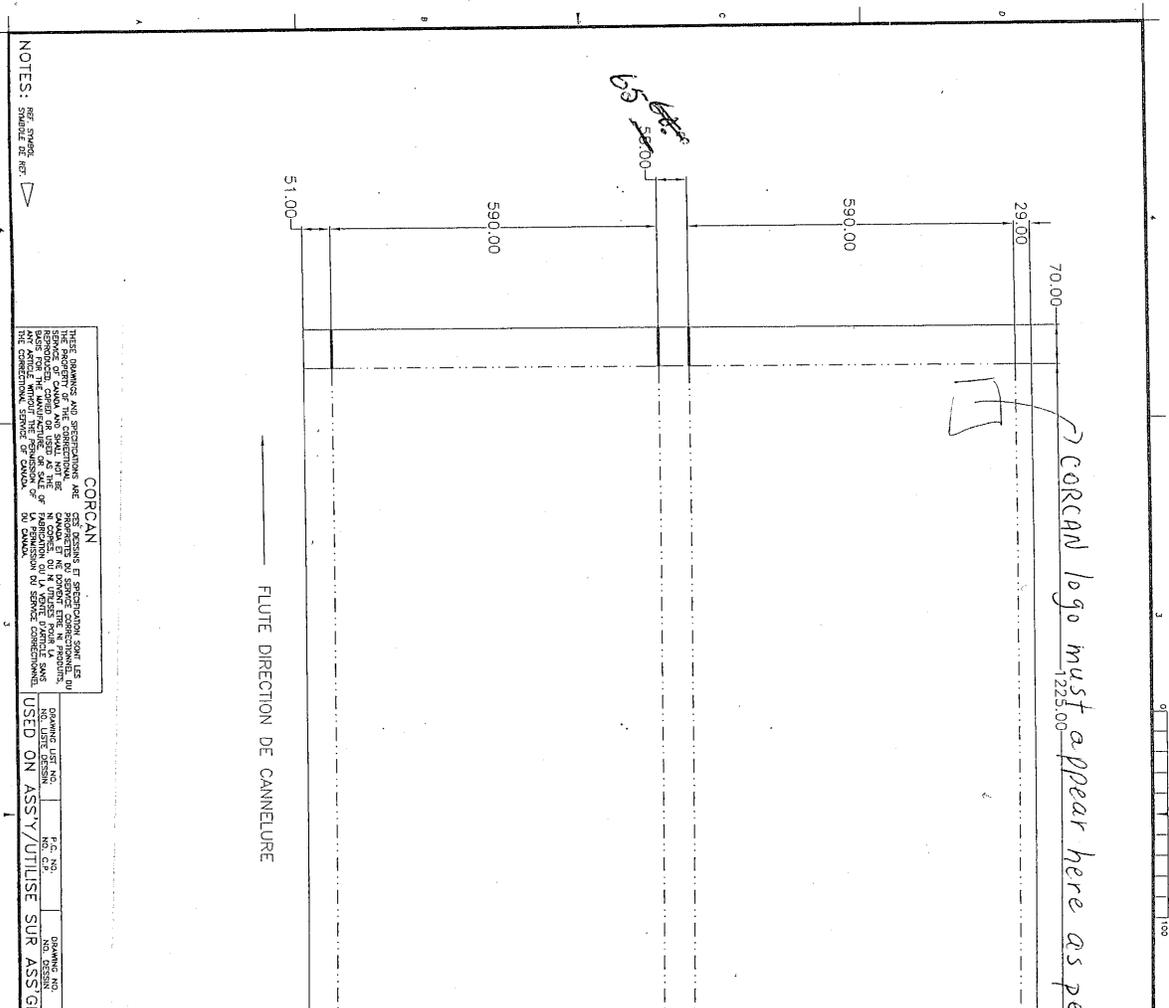
USED ON ASSY/UTILISE SUR ASSGE

REVISIONS				
REV	ZONE	ENGINEERING CHANGE ORDER	APPROVED	DATE
A		REVISIONS DE CANNELURE	G. R.	23-11-05

QTY/PIE	REV	DATE	DESCRIPTION
1	1	8115C134	SINGLE

OPTION NO.	QTY/PIE	REV	DATE	DESCRIPTION
1	1	8115C134	8/1/05	BOITE

PG-19812



REVISIONS			
REV	ZONE	DESCRIPTION CHANGES BY DATE	DATE
A		DESIGNED G. R.	23-11-05
		DRAWN R. B.	

CORCAN logo must appear here as per specs on Item # 8115 B604 (A167-280)
 1" from bottom flap
 LABEL
 A167-S-UF-48
 175lbs/in

QTY/UNIT	UNIT	PART LIST/NOMENCLATURE DES PIECES	MATERIAL	UNIT FINISHING
1		SINGLE BOX	CORRUGATED FIBERBOARD, SPECIAL CUT-OUT BOARD, WALL, BURSTING TEST 155lb/ft ² -48 C-17, CLOSURE: GLED	
1		BOITTE	BOITTE, TEST A, TESTATEMENT-350lbs/ft ² -90 24000002, TYPE 1, CANNELURE, CODE C-17, FEMERFRET, CODE	

CORCAN
 THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY OF THE CORPORATION AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE CORPORATION.

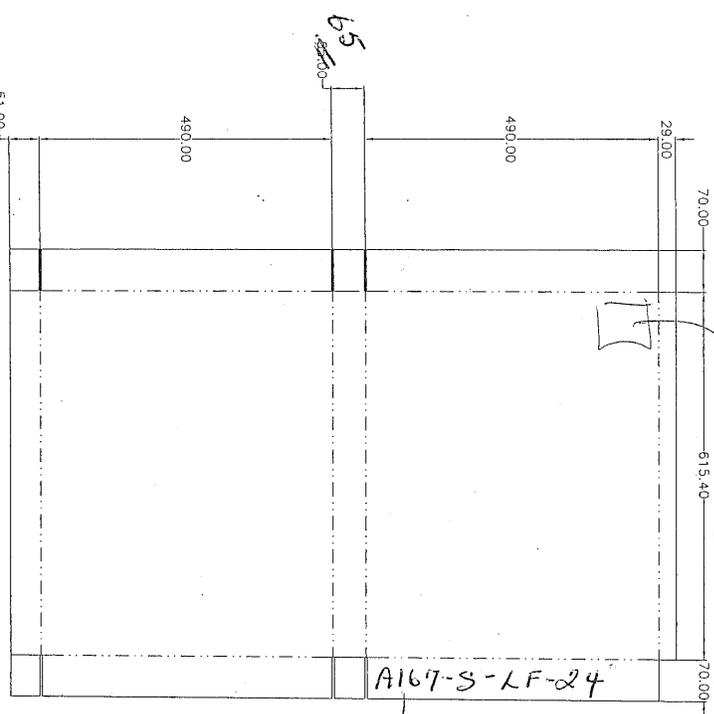
NOTES: REF. DWG. NO. 1

DRAWING LIST NO. 1
 USED ON ASSY/UTILISE SUR ASSGE

DRAWN BY: K. BRADSON
 CHECKED BY: G. REXFORD
 DATE: 23-11-05
 PRODUCTION RELEASE
 PG-19814

8

REVISIONS				
REV	ZONE	PROPOSED CHANGE / DESCRIPTION	APPROVED	DATE
A			G. R.	23-11-05



FLUTE DIRECTION DE CANNELURE

NOTES: Standard of Ref.

CORCAN
 THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY OF CORCAN AND SHALL NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF CORCAN. THE CORRECTIVE SERVICE OF CANADA.

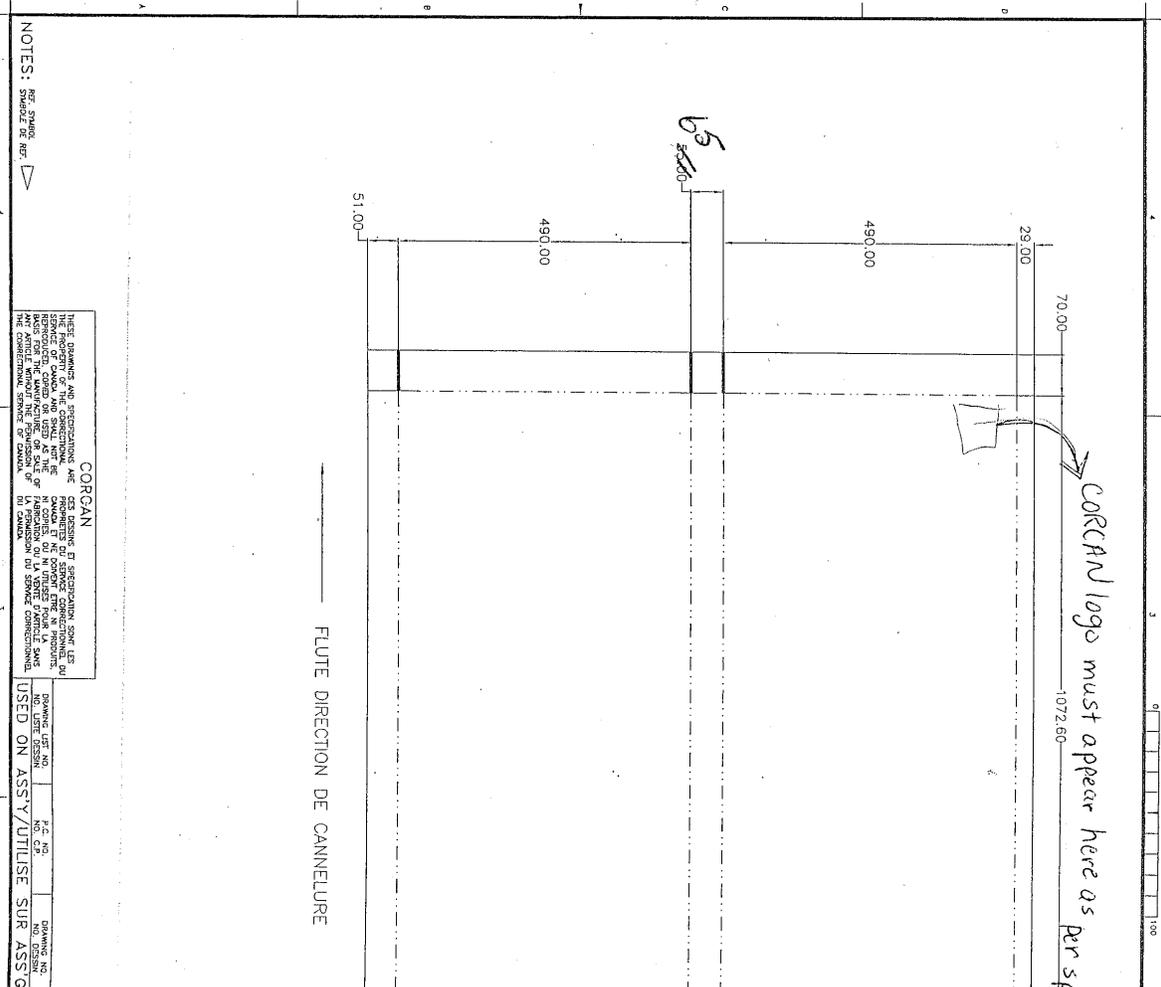
USED ON ASSY/UTILISE SUR ASSGE

OPTION NO.	1	INC./ISS.	
TITLE/TITRE BOX BOITE			
PART LIST/NOMENCLATURE DES PIECES			
ITEM	QTY	UNIT	DESCRIPTION
1	1	BOX	CORRUGATED FIBERBOARD, SPECIAL CUT-OUT, BURSTING TEST 2400lb/ft ² , TYPE 1, CLASS 1, BC FLUTE, CODE C-17, CLOSURE: GUELD CORCAN DUR-ONDITE - DECORPE SPECIALLY MODIFIED - TEST A - EQUIPEMENT - 550lb/ft ² - 2400lb/ft ² - 1 - CANNELURE - CODE - 6-17 - 2400lb/ft ² - BOITE

175 lbs/in

Label A167-S-LF-24

89



NOTES: SEE STAGE REF

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USED ON ASSY/UTILISE SUR ASSGE

REV	ZONE	DESCRIPTION	APPROVED	CHECKED	DRAWN	DATE
A		DISCOVERING CHANGE ORDERS				
		REVISIONS				
		APPROVED	G. R.	R. B.		23-11-05

Handwritten: CORCAN logo must appear here as per specs
 1" from bottom flap
 Label A167-S-LF-42

FLUTE DIRECTION DE CANNELURE

QTY/PCS	REF	DESCR	MATERIAL	UNIT	REMARKS
1	1	SINGLE CORRUGATED FIBERBOARD, SPECIAL CUT-OUT, BURSTING TEST: 1500N/44mm OR C-17, CLOSURE: GLED			
		PART LIST/NOMENCLATURE DES PIECES			
		TITLE/TITRE			
		BOX			
		BOITE			

175lbs/in

PG-19796

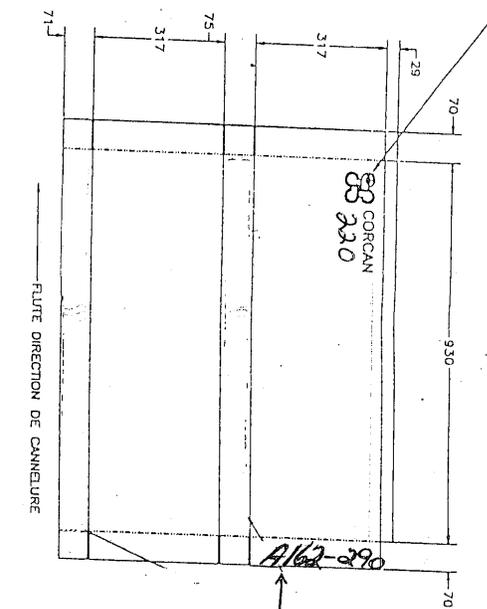
- PRINTING COLOR: BLACK
COULEUR D'IMPRIMERIE: NOIR
- CORCAN LOGO TO BE 76.00 HIGH,
LE LOGO DE CORCAN A UNE HAUTEUR DE 76.00.
- TEXT HEIGHT: 25.40
HAUTEUR DE LETTRAGE: 25.40
- DEFINITIONS AND SPECIFICATIONS ON THIS DRAWING ARE IN ACCORDANCE WITH / LA DEFINITION ET LES SPECIFICATIONS SUR CE DESSIN CORRESPONDENT A : C.S.S.B. / O.M.G.C. 43-GP-21W.
- ALL DIMENSIONS ON THIS DRAWING REPRESENT INSIDE DIMENSIONS ONLY, WITH A TOLERANCE OF: +3 -0
- TOUTES LES DIMENSIONS SUR CE DESSIN REPRÉSENTENT DES DIMENSIONS INTÉRIEURES SEULEMENT, AVEC UNE TOLÉRANCE DE: +3 -0
- SCORING ALLOWANCES IDENTIFIED BY _____ ON DRAWING ARE RESPONSIBILITY OF MANUFACTURER. TOLERANCES D'ENCOCHAGE IDENTIFIÉES PAR _____ SUR LE DESSIN SONT LA RESPONSABILITÉ DU MANUFACTURIER.
- BOX MUST BE FABRICATED WITH A MINIMUM OF 85% RECYCLED MATERIAL. LA BOÎTE DOIT ÊTRE FABRIQUÉE AVEC UN MINIMUM DE 85% DE MATÉRIEL RECYCLÉ.

CORCAN
 THESE DRAWING AND SPECIFICATIONS ARE THE PROPERTY OF CORCAN. NO PART OF THIS DRAWING OR SPECIFICATIONS IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF CORCAN.

DL-01503
 PC-A162-29
 PA-01505
 USED ON ASSY/UTILISE SUR ASS GE

QTY/TITRE
 1
 PART LIST/NOMENCLATURE DES PIÈCES
 TITRE/TITRE
 BOITE, CLOISON DU HAUT
 POUR ÉTAGÈRE, 914
 PRODUCTION RELEASE
 PG-01506

QTY/TITRE	REF	REV	DATE	DESCRIPTION
1	81158604			CORRUGATED FIBERBOARD, 2(FOLD), SINGLE WALL, BURSTING TEST 2000psi/ft. OF BURSTING, TYPE 1, CLASS 1, C FLUTE, CODE C-5 CLOSURE: GATED OR STAPLED



This code should be 1" from bottom flap.

75lbs/in

REV	DATE	DESCRIPTION	APPROVED	DATE
A		ECR # W-104		

REVISIONS:
 DATE: 95/08/22

P.13

REVISIONS:			
REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22



This code should be 1" from bottom flap.

5. THIS DRAWING WAS MANUAL DRAWING / CÉLÉBRÉ EN MANUEL DRESSIN-MANUEL / 180410163.
4. DEFINITIONS AND SPECIFICATIONS ON THIS DRAWING ARE IN ACCORDANCE WITH / LA DEFINITION ET LES SPECIFICATIONS SUR CE DRESSIN CORRESPONDENT / C.G.S.B. / O.N.G.C. 93-08-21M.
3. ALL DIMENSIONS ON THIS DRAWING REPRESENT INSIDE DIMENSIONS ONLY, WITH A TOLERANCE OF: +3 / TOUTES LES DIMENSIONS SUR CE DRESSIN INDICENT DES DIMENSIONS INTERIEURES SEULEMENT, AVEC UNE TOLERANCE DE: +3
2. SCORING ALLOWANCES IDENTIFIED BY RESPONSIBILITY OF MANUFACTURER. TOLERANCES SUR LES ECHANGES IDENTIFIES PAR LA RESPONSABILITE DU MANUFACTURIER.
1. BOX MUST BE FABRICATED WITH A MATERIAL OF 85% RECYCLED MATERIAL. LE BOITIER DOIT ETRE FABRIQUE AVEC UN MATIEREL DE 85% DE MATERIEL RECYLE.

NOTES: *See page 18*

DESIGN AND PROTECTING ARE: *See page 18*

CORCAN

DESIGN AND PROTECTING ARE: *See page 18*

USED ON ASSY/UTILISE SUR ASSGE

PG-00220

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

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5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
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REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

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5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

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5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

REV	ZONE	DESCRIPTION CHANGÉ / CHANGÉ	DATE
5		E.C.R. # W-104	99/09/22

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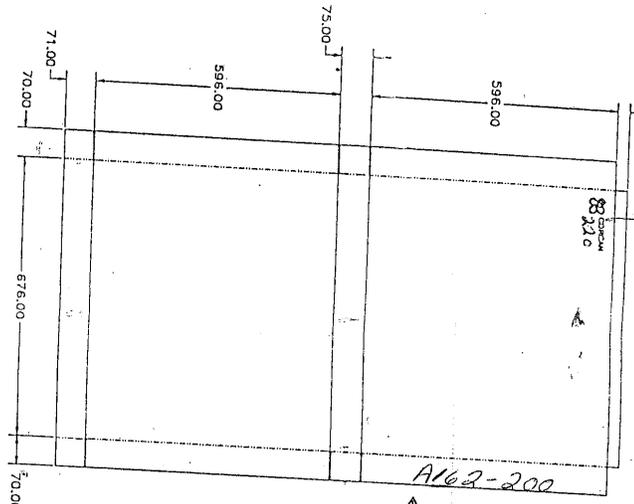
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- THIS DRAWING WAS MANUAL DRAWING / C O N T R A I N E E N T D E S S I N M A N U E L #89410980.
- DEFINITIONS AND SPECIFICATIONS ON THIS DRAWING ARE IN ACCORDANCE WITH LA DEFINITION DESIGN CORRELATIONS SUR CE C.G.S.B. / O.N.C. 13-01-21M.
- ALL DIMENSIONS ON THIS DRAWING ARE PRESENT INSIDE DIMENSIONS ONLY, WITH A TOLERANCE OF: +3 TOUJOURS LES DIMENSIONS SUR CE DESSIN INDIQUENT DES DIMENSIONS INTERIEURES SEULEMENT, AVEC UNE TOLERANCE DE: +3
- SCORING ALLOWANCES IDENTIFIED RESPONSIBLE ON DRAWING ARE TOLERANCES DE DÉCOUPE DESTINÉES PAR LE MANUFACTURIER LA RESPONSABILITÉ DU MANUFACTURIER.
- BOX MUST BE FABRICATED WITH A MINIMUM OF 82% RECYCLED MATERIAL, LA BOÎTE DOIT ÊTRE FABRIQUÉE AVEC UN MINIMUM DE 82% DE MATÉRIEL RÉCYCLÉ



This code should be 1" from bottom flap

175 lbs / in

CORCAN
 THE COMPANY HAS AUTHORIZED THE DESIGN OF STRUCTURE SHOWN IN THIS DRAWING TO BE MANUFACTURED BY ANY MANUFACTURER WHOSE QUALITY CONTROL SYSTEM IS APPROVED BY THE COMPANY. LA COMPAGNIE A AUTORISÉ QUE LE DESSIN DE LA STRUCTURE DE SERVICE COMMERCE PUISSE ÊTRE FABRIQUÉ PAR N'IMPORTE QUEL MANUFACTURIER DONT LE SYSTÈME DE CONTRÔLE DE QUALITÉ EST APPROUVÉ PAR LA COMPAGNIE.

DL-00224	PC-4163-20	PG-00225
DESIGNED BY	DATE	REVISED
USED ON ASSY/UTILISE SUR ASSGE		

QTY/UNIT	UNIT	DATE/REV	TITLE/TITRE
1	BOX, SCREEN-UPPER, 660	9/10/70	BOITE, CLOISON DU HAUT, 660
1	BOX, SCREEN-LOWER, 660	9/10/70	BOITE, CLOISON DU BAS, 660

QTY/UNIT	UNIT	DATE/REV	TITLE/TITRE
3	FINDINGS		
2	FINDINGS		
1	81158516		

REV	DATE	REVISIONS	DATE
1	95/09/22		

9.15