
PART 1 - GENERAL

- | | | |
|--------------------|----|--|
| <u>1.1 Article</u> | .1 | Common work results - Electrical - Section 26 05 01. |
| | .2 | Wire, cable and connections - Section 26 05 21. |

PART 2 - PRODUCTS

- | | | |
|-------------------------------|----|---|
| <u>2.1 Prepurchased Cable</u> | .1 | A significant quantity of type SOOW (cable) has been purchased by the Meteghan Harbour Authority and is stored on site. |
| | .2 | This prepurchased cable is to be used on this installation. |
| | .3 | <u>Not</u> all of the required cables have been prepurchased.
.1 Compare the types, sizes and quantity of the available cables as per the attached packing lists.
.2 Contractor to provide (purchase and install) all cables which are required under the contract however, <u>not</u> indicated on the packing lists.
.3 All prepurchased cable is the property of the Meteghan Harbour Authority. Any and all unused or partially used cable to be returned to the Meteghan Harbour Authority. |



BON DE LIVRAISON PACKING LIST

LIEU D'EXPEDITION
SHIPPING POINT

WESTON, ON M9L 2X8

590 BARMAC DRIVE

WESTON, ON M9L 2X8

FACTURE GRAYCN

A GRAYBAR CANADA

ACCOUNTS PAYABLE

P.O. BOX 9078 STATION A

HALIFAX NS B3K 5M7

EXPÉDIER

A

SHIP TO

GRAYCN

HARBOR AUTHORITY OF METEGHAN

13 PETER DUGAS STREET

METEGHAN

NS BOW 2JO

NOM COMMANDE DU CLIENT

CUSTOMER'S O. #

DATE DE L'ORDRE

ORDER DATE

DATE D'EXPEDITION

SHIP DATE

NOM COMMANDE BICCS/GENERAL

BICCS/GENERAL ORDER#

MODALITES DU PRET

PRET TERMS

TRANSPORTEUR

CARRIER

NOM CONNAILLEMENT

BILL OF LADING #

NOM PRODUIT

PROD

POID BRUT

GROSS WEIGHT

3/25/10 10:37:22

334048-00

3/11/10

3/25/10

298604-00

PPD

CHAMPION EXPRESS (CA

AD-1897-0000

7182

ARTICLE NO. ITEM NO.	NOM PIECE DE S'ORDRE DE PIÈCE DU CLIENT DESCRIPTION	SOC PARTS/CUSTOMER PART# DESCRIPTION	QUANTITE COMMANDEE ** QUANTITY ORDERED **	QTE RUPTURE STOCK QUANTITY B/O	EMBALLAGE STANDARD QTE PAR POUCE QTY PER PACK	UNITE UNIT	STANDARD PACKAGING PAGE PAGE	QUANTITE EXPEDIE QUANTITY SHIPPED	NOMBRE DE PIÈCES TOTAL PKGS/PCS	POIDS D'EXPEDITION SHIPPING WEIGHT
** SHIP ORDER COMPLETE **										
1.00	16064.40.01M 8/4 SOOW CSA/UL		219		219	MR	RL	219	1 RL	233
	PO LINE#: 001	REEL SIZE		GROSS 233	TARE		NET 233		TOP	HUE
	LOT# 74730320							219		
2.00	16084.40.01M 4/4 SOOW CSA/UL		381		381	MR	RL	381	1 RL	757
	PO LINE#: 002	REEL SIZE		GROSS 757	TARE		NET 757		TOP	HUE
	LOT# 30347043							381		
3.00	16084.40.01M 4/4 SOOW CSA/UL		436		436	MR	RL	436	1 RL	866
	PO LINE#: 003	REEL SIZE		GROSS 866	TARE		NET 866		TOP	HUE
	LOT# 30347046							436		
4.00	16084.40.01M 4/4 SOOW CSA/UL		433		433	MR	RL	433	1 RL	860
	PO LINE#: 004	REEL SIZE		GROSS 860	TARE		NET 860		TOP	HUE
	LOT# 30347055							433		
5.00	16084.40.01M 4/4 SOOW CSA/UL		431		317	MR	RL	431	2 RL	856
	PO LINE#: 005									

** MOINS LES EXPEDITIONS ANTÉRIEURES
ON-SHIPS: Advenant une livraison incomplète, vous devez indiquer un signal de
bon de livraison. IL DOIT ÊTRE A GENERAL CABLE DE FAIRE TOUTE RÉCLAMATION.
RETURNS: TOUTES LES RETOURS DOIVENT ÊTRE FAITES PAR GENERAL CABLE.
SEE REVERSE FOR TERMS AND CONDITIONS.

PAGE NO.
PAGE #

1

* CONTINUED *

PACKING LIST

Repurchased cable at Meteghan.



BON DE LIVRAISON PACKING LIST

LIEU D'EXPÉDITION
SHIPPING POINT

WESTON, ON M9L 2X8

590 BARMAC DRIVE

WESTON, ON M9L 2X8

FACTURER GRAYCN

À GRAYBAR CANADA

ACCOUNTS PAYABLE

P.O. BOX 9078 STATION A

HALIFAX NS B3K 5M7

EXPÉDIER À

SHIP TO

GRAYCN

HARBOUR AUTHORITY OF METEGHAN

13 PETER DUGAS STREET

METEGHAN NS B0W 2J0

N. de COMMANDE DU CLIENT

CUSTOMER P.O. #

DATE DE LA COMMANDE

ORDER DATE

DATE D'EXPÉDITION

SHIP DATE

N. de COMMANDE BIC Général

BIC General ORDER #

MODALITÉS DU FRET

TRANSPORT TERMS

N. de CONNASEMENT

CARRIER

N. de PRODUIT

PROD #

POID BRUT

GROSS WEIGHT

3/25/10 10:37:22

334048-00

3/11/10

3/25/10

298604-00

PPD

CHAMPION EXPRESS (CA

AD-1897-0000

7182

ARTICLE NO. ITEM NO.	N. de PIÈCE DE COMMANDE DESCRIPTION	CCC PARTS / CUSTOMER PART*	QUANTITÉ COMMANDEE ** QUANTITY ORDERED **	QTE RUPTURE STOCK QUANTITY B/O	EMBALLAGE STANDARD QTE PAR PAK UNIT	STANDARD PACKING PAQUET PACK	QUANTITÉ EXPÉDIE QUANTITY SHIPPED	NOMBRE DE PAQUETS / PIÈCES TOTAL PKGS/PCS	POIDS D'EXPÉDITION SHIPPING WEIGHT
	REEL SIZE	SERIAL		GROSS	TARE	NET		TOP	HUB
	LOT# 30347042			630		630	317		
	LOT# 97469036			226		226	114		
6.00	16084.40.01M 4/4 SOOW CSA/UL PO LINE#: 006		157		157	MR RL	157	1 RL	445
	REEL SIZE	SERIAL		GROSS	TARE	NET		TOP	HUB
	LOT# 61763523			445		445	157		
7.00	16073.40.01M 6/3 SOOW CSA/UL PO LINE#: 007		206		206	MR RL	206	1 RL	227
	REEL SIZE	SERIAL		GROSS	TARE	NET		TOP	HUB
	LOT# 95712560			227		227	206		
8.00	16083.40.01M 4/3 SOOW CSA/UL PO LINE#: 008		893		893	MR RL	893	1 RL	1396
	REEL SIZE	SERIAL		GROSS	TARE	NET		TOP	HUB
	LOT# LB0B2992			1396		1396	893		
9.00	16083.40.01M 4/3 SOOW CSA/UL PO LINE#: 009		890		890	MR RL	890	1 RL	1392
	REEL SIZE	SERIAL		GROSS	TARE	NET		TOP	HUB
	LOT# LB0B2994			1392		1392	890		
10.00	16083.40.01M		96		96	MR RL	96	1 RL	150

** MOINS LES EXPÉDITIONS ANTÉRIEURES
DISCOUNTS: Subtract previous shipments.
RETURNES: All returns must have authorization from General Cable.
SEE REVERSE FOR TERMS AND CONDITIONS.

PAGE NO.
PAGE #

2

* CONTINUED *

298604-00



WESTON, ON M9L 2X8

N.° DE COMMANDE DU CLIENT	3/25/10	10:37:22
CUSTOMER P.O. #	334048-00	
DATE DE L'ORDRE	3/11/10	
ORDER DATE	3/25/10	
DATE D'EXPIRATION	SHIP DATE	
N.° DE COMMANDE BICCGENET	298604-00	
BICCGENET ORDER#	PPD	
MODALITES DU PRET	CHAMPION EXPRESS (CA	
FREIGHT TERMS	AD-1897-0000	
TRANSPORTEUR		
CARRIER		
N.° DE CONNaissement		
BILL OF LADING #		
N.° PRODUIT		
POUR BRUT		7182
GROSS WEIGHT		

N° de COMMANDE DU CLIENT	N° de COMMANDE BICOOPERATIVE
CUSTOMER P.O. #	BICOOPERATIVE ORDER#
DATE DE LA COMMANDE	MODALITES DU PRET
ORDER DATE	FREIGHT TERMS
DATE D'EXPIRATION	TRANSPORTEUR
SHIP DATE	CARRIER
	N° de CONNaissement
	BILL OF LADING #
	N° PRODUIT
	PROD#
	POID BRUT
	GROSS WEIGHT

EXPÉDIER À
SHIP TO

GRAYCN
HARBOR AUTHORITY OF METEGHAN
13 PETER DUGAS STREET
METEGHAN NS BOW 250

590 BARMAC DRIVE
WESTON, ON M9L 2X8
FACTURER GRAYCN
A
BILL TO GRAYBAR CANADA
ACCOUNTS PAYABLE
P.O. BOX 9078 STATION A
HALIFAX NS B3K 5M7

7182

ARTICLE NO. ITEM NO.	N° de PIÈCE DE GÉNIE ou PIÈCE DU CLIENT DESCRIPTION	QCC PARTIAL/CUSTOMER PART# DESCRIPTION	QUANTITÉ COMMANDÉE ** QUANTITY ORDERED**	QTE RUPTURE STOCK QUANTITY B/O	EMBALLAGE STANDARD QTE PAR POUCE CTN PER PCK	STANDARD PACKING UNITÉ UNIT	QUANTITÉ EXPÉDIE QUANTITY SHIPPED	NOMBRE DE PAQUETS/PIÈCES TOTAL PKGS PCS	POIDS D'EXPÉDITION SHIPPING WEIGHT
	4/3 SOOW CSA/UL PO LINE#: 010 LOT# LB0B3241 NEIL PIGGOTT- TORONTO	REEL SIZE TTQUNCP	SERIAL	GROSS 150 GROSS 7182	TARE TARE	NET 150 NET 7182	95	TOE	HUB
							0	11 PL	7182

JOINS LES EXPÉDITIONS ATTENDUES
DISPOSEZ-VOUS D'UN BOUTON DE SÉCURITÉ. VOUS DEVEZ TROUVER ET SÉCURISER LE
POUR DE LIVRAISON. IL RECOMMANDE À GÉNÉRAL, CABLE DE FAIRE TOUTE RÉCLAMATION.
RETOURS: TOUS les retours doivent avoir été autorisés par Général Cable.

LES PREVIOUS SHIPMENTS
SHORTAGES. ADVISE YOURS. YOU MUST USE THE
DELIVERY RECEIPT SHORT. GENERAL CABLE FILES ALL CLAIMS.
RETURNS: ALL returns must have authorization from General Cable.

PAGE NO.
PAGE #

LESS PREVIOUS SHIPMENTS
SHORTAGES: Should there be a shortage, you MUST sign the delivery receipt short. General Cable FILES ALL CLAIMS.
RETURNS: ALL returns must have authorization from General Cable.
REVERSE FOR TERMS AND CONDITIONS

... SANS LES EXPÉDITIONS ANTERIEURES

VOIR LES CONDITIONS ET MODALITÉS AU VERSO.