

**Fill in this information to identify the case:**

Debtor Cytera Communications Canada, ULC

United States Bankruptcy Court for the: \_\_\_\_\_ District of New Jersey  
(State)

Case number 23-14856

Official Form 410  
**Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** 847227 Ontario Ltd. O/A National Electric Co.  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	

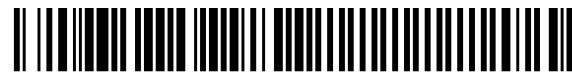
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 416-678-6693 Contact phone \_\_\_\_\_  
Contact email shawn@nationalelectric.ca Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_ \_\_\_ \_\_\_ \_\_\_

7. How much is the claim? \$ 142,402.60 CAD. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Electrical installations, Customer power "goods sold ... services performed"

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ <u>15,150</u> USD
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/23/2023  
MM / DD / YYYY

/s//s/ Shawn Brown  
Signature

**Print the name of the person who is completing and signing this claim:**

Name /s/ Shawn Brown  
First name Middle name Last name

Title President

Company 847227 Ontario Ltd. O/A National Electric Co.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877)-726-6510 | International 001-310-823-9000

<b>Debtor:</b> 23-14856 - Cyxtera Communications Canada, ULC		
<b>District:</b> District of New Jersey, Newark Division		
<b>Creditor:</b> 847227 Ontario Ltd. O/A National Electric Co. National Electric 5125 Harvester Road, Unit 6  Burlington, Ontario, L7L 6A2 Canada <b>Phone:</b> 416-678-6693 <b>Phone 2:</b> 905-592-3114 <b>Fax:</b> 905-639-9034 <b>Email:</b> shawn@nationalelectric.ca	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Electrical installations, Customer power "goods sold ... services performed"	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 142,402.60 CAD	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> Yes	<b>Priority Under:</b> 11 U.S.C. §507(a)(4): 15,150 USD	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> /s/ Shawn Brown on 23-Jun-2023 1:03:15 p.m. Eastern Time <b>Title:</b> President <b>Company:</b> 847227 Ontario Ltd. O/A National Electric Co.		



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

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June 23, 2023

Kurtzman Carson Consultants

Case:

Cyxtera Technologies, Inc., et al.

Case Number: 23-14853 (JKS)

## Claim Submittal re Cyxtera Communications Canada

Documents attached ;

- Aged AR detailing outstanding invoice amounts (total **\$142,402.60 CAD**)
- PDF containing the invoice, associated Cyxtera purchase order & quote for each of the outstanding jobs.

We have also submitted for the maximum “wages \ salaries \ commissions” **priority** claim of **\$ 15,150 USD** as the majority of our outstanding claim is labour (broken out in each of the attached doc’s) .

***All the unpaid work was completed & invoiced within 60 days of Cyxtera’s Chapter 11 filing.***

We were expecting payment to begin arriving this month which would have maintained a cash reserve and avoided our resorting to credit & personal funds to maintain cashflow.

Gross income to June 6, 2023 (fiscal year end is July)

National Electric Co. YTD \$ 381,676.71

Cyxtera YTD \$ 333,429.10

Cyxtera default \$ 142,402.60 (37% of Corp gross for the fiscal year)

I can’t speak to anyone else’s margins but when almost 40% of my annual gross income vanishes, “financial distress” is an understatement.

At present we are continuing to work for Cyxtera in good faith but further withholding of payments may limit or eliminate *our own* ability to meet our financial obligations.

Regards,

**Shawn Brown**

**NATIONAL ELECTRIC CO.**

6 - 5125 HARVESTER ROAD,  
BURLINGTON, ON L7L 6A2

**National Electric Co.**  
**A/R Aging Detail**  
As of June 9, 2023

	Date	Transacti on Type	#	Cyxtera	Due Date	Amount	Open Balance	Cyxtera Customer
<b>1 - 30 days past due</b>								
	13/04/2023	Invoice	23-9329	PO 6054165	13/05/2023	43,753.60	43,753.60	Cyxt \ Managed
	13/04/2023	Invoice	23-9330	PO 6054411	13/05/2023	1,446.40	1,446.40	Kinross Gold
	13/04/2023	Invoice	23-9331	PO 6054777	13/05/2023	4,610.40	4,610.40	Brand Loyalty
	21/04/2023	Invoice	23-9333	PO 6053589	21/05/2023	40,154.55	40,154.55	Cloudflare
<b>Total for 1 - 30 days past due</b>						<b>\$ 89,964.95</b>	<b>\$ 89,964.95</b>	
<b>Current</b>								
	10/05/2023	Invoice	23-9336	PO 6055447	09/06/2023	977.45	977.45	Hydro One
	25/05/2023	Invoice	23-9337	PO 6055507	24/06/2023	32,481.85	32,481.85	AMD \ ATI
	25/05/2023	Invoice	23-9338	PO 6055509	24/06/2023	18,594.15	18,594.15	AMD \ ATI
	25/05/2023	Invoice	23-9340	PO 6055852	24/06/2023	384.20	384.20	Cyxtera
<b>Total for Current</b>						<b>\$ 52,437.65</b>	<b>\$ 52,437.65</b>	
<b>TOTAL</b>						<b>\$ 142,402.60</b>	<b>\$ 142,402.60</b>	

Friday, Jun. 09, 2023 09:55:16 a.m. GMT-7



Shawn Brown, Pres.  
847227 Ontario Ltd. O\A National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9329  
**Invoice date:** Apr. 13, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6054165  
**Ref #2:** Req.; P.Contreras, K.Dawson  
**Ref #3:**  
**Page number:** 1

Billing address:

**Cyxtera Communications Canada Inc.**  
421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

**Mississauga, YYZ1**  
6800 Millcreek Dr.  
Mississauga, Ontario L5N 4J9  
Canada

### Work Description

#### PO 6054165

Requestor ; Plaridel Contreras, K.Dawson  
Email ; Plaridel.Contreras@Cyxtera.com

YYZ1 ; Demo Managed receptacles - As Quoted  
PRJTASK4566780 (KD)

<b>Summary</b>	<b>Total (\$)</b>
Quote (labour)	38,720.00
Subtotal	38,720.00
HST #123217069RT0001 (@ 13.000 %)	5,033.60
<b>Total</b>	<b>\$43,753.60</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b>
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
<b>Vendor Address</b>
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

<b>Information</b>	
<b>Purchase Order No.</b>	6054165
<b>Date</b>	03/14/2023
<b>Vendor No.</b>	1010673
<b>Currency</b>	CAD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	Lisbet.Turino@cyxtera.com
<b>Delivery Date</b>	03/15/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ1, POD A 6800 Millcreek Drive MISSISSAUGA ON L5N 4J9 CANADA
<b>Terms of payment:</b>	within 30 days Due net
	PRJTASK4566780 (KD) Requester: K. Dawson CUS0101411 CUS0043257 CenturyLink Communications, LLC Canada Vendor: NATIONAL ELECTRIC CO ref: Demo Managed rec#s Vendor Contact: shawn@nationalelectric.ca Cyxtera Contact: ISPurchasing@cyxtera.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1		38,720.00	EA	1.00 / EA	38,720.00
	Demo Labor				
	Gross Price	1.00	CAD	38,720.000	38,720.00
<b>Total net value excl. tax</b>					<b>38,720.00 CAD</b>

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:  
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.





# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

March 7, 2023

To: Cyxtera

Project: YYZ1 ; Decomm \ Demo Managed rec's

We are pleased to provide a price for the electrical work for this project as outlined below :

Decommission **149** existing underfloor receptacles (from 44 cabinet locations) as directed.

- Demo (disconnect & remove) 135 underfloor receptacle assemblies (whips).
  - dispose of demo material or move to storage as directed
- Demo (disconnect & make safe) 14 underfloor wiremold receptacles.
  - wiring is to be disconnected & made safe at the panel or at the underfloor collector boxes as applicable.
  - the out-of-service receptacles are to be suitably identified at their location.

Applicable underfloor receptacles and associated supply panels are as per Cyxtera's "...Managed - Cage Power to be reclaimed..." spreadsheet – provided March 3, 2023.

*All work in the Managed space that is to remain (north of the new cage wall) will be performed after hours.*

Total cost (labour) ..... \$38,720.00 + HST

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9330  
**Invoice date:** Apr. 13, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6054411  
**Ref #2:** Req.; P.Contreras, S.Sexton  
**Ref #3:**  
**Page number:** 1

Billing address:

### Cyxtera Communications Canada Inc.

421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

### Mississauga, YYZ1

6800 Millcreek Dr.  
Mississauga, Ontario L5N 4J9  
Canada

### Work Description

#### PO 6054411

Requestor ; Plaridel Contreras, Sabrina Sexton  
Email ; Plaridel.Contreras@Cyxtera.com

YYZ1 ; Kinross Gold Co. - Demo Colo 3 whips - As Quoted  
(SS) PRJTASK4580822

<b>Summary</b>	<b>Total (\$)</b>
Quote (labour)	1,280.00
Subtotal	1,280.00
HST #123217069RT0001 (@ 13.000 %)	166.40
<b>Total</b>	<b>\$1,446.40</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b>
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
<b>Vendor Address</b>
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

<b>Information</b>	
<b>Purchase Order No.</b>	6054411
<b>Date</b>	03/23/2023
<b>Vendor No.</b>	1010673
<b>Currency</b>	CAD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	Lisbet.Turino@cyxtera.com
<b>Delivery Date</b>	03/21/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ1, POD A 6800 Millcreek Drive MISSISSAUGA ON L5N 4J9 CANADA
<b>Terms of payment:</b>	within 30 days Due net
(SS) PRJTASK4580822	
Requester: SEXTON	
Customer Name: Kinross Gold Corporation / CUS0101626	
Vendor: NATIONAL ELECTRIC	
Quote: YYZ1 ; Demo Colo 3 whips	
Vendor Contact: shawn@nationalelectric.ca	
Cyxtera Contact: ispurchasing@cyxtera.com	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1		1,280.00	EA	1.00 / EA	1,280.00
	Labour				
	Gross Price	1.00	CAD	1,280.000	1,280.00
<b>Total net value excl. tax</b>					<b>1,280.00 CAD</b>

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:  
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

March 10, 2023

To: Cyxtera

Project: YYZ1 ; Demo Colo 3 whips

We are pleased to provide a price for the electrical work for this project as outlined below :

Decommission & remove **6 (six)** receptacle assemblies back to supply panels as directed.

- Power being removed is at Cabs. 15.01 – 15.02
- Panels are CK1 & FDB1.
- Whips are to be tagged for length prior to storage or disposed of as directed.

Total cost (labour) ..... \$1280.00 + HST

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9331  
**Invoice date:** Apr. 13, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6054777  
**Ref #2:** Req.; P.Contreras  
**Ref #3:**  
**Page number:** 1

Billing address:

**Cyxtera Communications Canada Inc.**  
421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

**Mississauga, YYZ1**  
6800 Millcreek Dr.  
Mississauga, Ontario L5N 4J9  
Canada

### Work Description

#### PO 6054777

Requestor ; Plaridel Contreras  
Email ; Plaridel.Contreras@Cyxtera.com

YYZ1 ; Brand Loyalty - convert receptacles - As Quoted  
(SS) PRJTASK4617302

<b>Summary</b>	<b>Total (\$)</b>
Quote (labour)	4,080.00
Subtotal	4,080.00
HST #123217069RT0001 (@ 13.000 %)	530.40
<b>Total</b>	<b>\$4,610.40</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b>
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
<b>Vendor Address</b>
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

<b>Information</b>	
<b>Purchase Order No.</b>	6054777
<b>Date</b>	04/03/2023
<b>Vendor No.</b>	1010673
<b>Currency</b>	CAD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	Lisbet.Turino@cyxtera.com
<b>Delivery Date</b>	04/03/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ1, POD A 6800 Millcreek Drive MISSISSAUGA ON L5N 4J9 CANADA
<b>Terms of payment:</b>	within 30 days Due net (SS) PRJTASK4617302
Quote: YYZ1 ; Bond Brand Loyalty - convert receptacles	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1		4,080.00	EA	1.00 / EA	4,080.00
	Labour				
	Gross Price	1.00	CAD	4,080.000	4,080.00
<b>Total net value excl. tax</b>					<b>4,080.00 CAD</b>

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:  
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

March 16, 2023

To: Cyxtera

Project: YYZ1 ; **Bond Brand Loyalty - convert receptacles**

We are pleased to provide a price for the electrical work for this project as outlined below :

Convert 14 underfloor receptacles from existing to new configurations.

- Convert **2 (two)** - L6.20 receptacles to **L6.30's** at Cab 5.10 (in Colo 1).
- Convert **10 (ten)** – L5.20 receptacles to **L5.30's** at Cab's 5.10 - 5.13 .
- Convert **2 (two)** - L6.20 receptacles to **L5.30's** at Cab.5.13 .
  - all breakers & connector bodies (rec's) are to be provided from Cyxtera onsite stock.
- Circuits are at panels CL4, FE, CRA3 & CRB3.
- Change breakers & cord ends, revise wiring as necessary, relabel cords & update panel schedules.
- Connect grounds at the 4 cabinets.

Total cost (labour) ..... \$ 4080.00 + HST

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9333  
**Invoice date:** Apr. 21, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6053589  
**Ref #2:** Req.; J.Dave  
**Ref #3:**  
**Page number:** 1

Billing address:

### Cyxtera Communications Canada Inc.

421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

### Markham, YYZ2

4175 14th Avenue  
Markham, Ontario L3R 5R5  
Canada

### Work Description

#### PO 6053589

Requestor ; Jignesh Dave  
Email ; jignesh.dave@cyxtera.com

YYZ2 ; 60A power & 30A demo - As Quoted  
(SS) PRJTASK4511342

<b>Summary</b>	<b>Total (\$)</b>
Install mat'l	21,855.00
Install labour	9,260.00
Demo labour	4,420.00
Subtotal	35,535.00
HST #123217069RT0001 (@ 13.000 %)	4,619.55
<b>Total</b>	<b>\$40,154.55</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087



<https://www.cyxtera.com>

# Purchase Order

Billing Address
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

Information
<b>Purchase Order No.</b> 6053589
<b>Date</b> 02/20/2023
<b>Vendor No.</b> 1010673
<b>Currency</b> CAD
<b>Buyer</b> Mary Ann Cordano
<b>Phone</b> 305-537-9500
<b>Email</b> maryann.cordano@cyxtera.com

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ2, POD A 4175 14th Avenue, Unit 8/9 MARKHAM ON L3R 5R5 CANADA
<b>Terms of payment:</b>	within 30 days Due net
	(SS) PRJTASK4511342 Quote: 60A Power & 30A Demo

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Install material	21,855.00	EA	1.00 / EA	21,855.00
	Gross Price	1.00	CAD	1 EA	21,855.000 21,855.00
	Delivery date:	Day 02/22/2023			
2	Install labour	9,260.00	EA	1.00 / EA	9,260.00
	Gross Price	1.00	CAD	1 EA	9,260.000 9,260.00
	Delivery date:	Day 02/22/2023			
3	Demo labour	4,420.00	EA	1.00 / EA	4,420.00
	Gross Price	1.00	CAD	1 EA	4,420.000 4,420.00
	Delivery date:	Day 02/23/2023			

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:  
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



<https://www.cyxtera.com>

# Purchase Order

PO number/Date 6053589 / 02/20/2023

<b>Total net value excl. tax</b>	<b>35,535.00</b>	<b>CAD</b>
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# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

Feb 17, 2023

To: Cyxtera

Project: **YYZ2 ; Cloudflare - 60A Power & 30A Demo**

We are pleased to provide a price for the electrical work for this project as outlined below :

Provide underfloor receptacles to 5 Cloudflare cabinets at the YYZ2 site.

- Provide a total of (ten) **10 - 60amp** 3phase 460R9W underfloor rec's to 5 cabinets.  
(Cab JN30 – JN34)
  - Power will be provided from PMM's A121,A221,A114 & A214.
  - Receptacles are to be labelled & panel schedules updated to suit.
- Install 10 - 60amp PDU \ power strips (in lieu of 20 - 30amp units), power up & test.
  - PDU's are customer supplied.

Decommission & remove **20** (twenty) existing underfloor receptacle assemblies back to supply panels.

- Power being removed is at Cab JN30 - JN34.
- Whips removed that will be retained are to be tagged for length prior to storage.
- Dispose of any demo material as directed.

Install material .....	\$ 21,855.00
Install labour .....	\$ 9,260.00
Demo labour .....	<u>\$ 4,420.00</u>
<b>Total Cost .....</b>	<b>\$ 35,535.00 + HST</b>

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
 Shawn Brown  
 National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9336  
**Invoice date:** May. 10, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6055447  
**Ref #2:** Req.; P.Contreras  
**Ref #3:**  
**Page number:** 1

Billing address:

**Cyxtera Communications Canada Inc.**  
421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

**Mississauga, YYZ1**  
6800 Millcreek Dr.  
Mississauga, Ontario L5N 4J9  
Canada

### Work Description

#### PO 6055447

Requestor ; Plaridel Contreras  
Email ; Plaridel.Contreras@Cyxtera.com

YYZ1 ; Hydro One # R02.13-14 Power- As Quoted  
(SH) PRJTASK4681480

<b>Summary</b>	<b>Total (\$)</b>
Quote (labour)	865.00
Subtotal	865.00
HST #123217069RT0001 (@ 13.000 %)	112.45
<b>Total</b>	<b>\$977.45</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b>
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
<b>Vendor Address</b>
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

<b>Information</b>	
<b>Purchase Order No.</b>	6055447
<b>Date</b>	04/27/2023
<b>Vendor No.</b>	1010673
<b>Currency</b>	CAD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	Lisbet.Turino@cyxtera.com
<b>Delivery Date</b>	04/28/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ1, POD A 6800 Millcreek Drive MISSISSAUGA ON L5N 4J9 CANADA
<b>Terms of payment:</b>	within 30 days Due net (SH) PRJTASK4681480
Quote Number: YYZ1 ; Hydro One # R02.13-14 Power	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	865.00	EA	1.00 / EA	865.00
	Gross Price	1.00	CAD	865.000	865.00
<b>Total net value excl. tax</b>					<b>865.00 CAD</b>

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:  
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087  
5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

April 25, 2023

To: Cyxtera

Project: YYZ1 ; Hydro One – R02.13-14 Power

We're pleased to provide a price for the electrical work for this project as outlined below :

Provide L15.30 power to Hydro One Racks R02.13 & R02.14.

- **Redeploy 4 (two) existing underfloor L15.30 receptacles to suit.**
  - Trace & confirm 4 existing rec's (FRM 253 whips from CE4, FC4, CVA3 & CVB3).
  - Move as necessary, retest, relabel ends and revise the panel schedule to suit.

Total Cost (labour) ..... \$ 865.00 + HST

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9337  
**Invoice date:** May. 25, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6055507  
**Ref #2:** Req.; J.Dave  
**Ref #3:**  
**Page number:** 1

Billing address:

**Cyxtera Communications Canada Inc.**  
421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

**Markham, YYZ2**  
4175 14th Avenue  
Markham, Ontario L3R 5R5  
Canada

### Work Description

#### PO 6055507

Requestor ; Jignesh Dave  
Email ; jignesh.dave@cyxtera.com

YYZ2 ; ATI - 40 x 50 amp receptacles - As Quoted  
(SH) PRJTASK4664153

<b>Summary</b>		<b>Total (\$)</b>
Quote (labour)		28,745.00
Subtotal		28,745.00
HST #123217069RT0001	(@ 13.000 %)	3,736.85
<b>Total</b>		<b>\$32,481.85</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b>
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
<b>Vendor Address</b>
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

<b>Information</b>	
<b>Purchase Order No.</b>	6055507
<b>Date</b>	04/28/2023
<b>Vendor No.</b>	1010673
<b>Currency</b>	CAD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	Lisbet.Turino@cyxtera.com
<b>Delivery Date</b>	04/24/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ2, POD A 4175 14th Avenue, Unit 8/9 MARKHAM ON L3R 5R5 CANADA
<b>Terms of payment:</b>	within 30 days Due net (SH) PRJTASK4664153
Quote Number: YYZ2 ; ATI - 40 x 50 Amp Receptacles	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	28,745.00	EA	1.00 / EA	28,745.00
	Gross Price	1.00	CAD	28,745.000	28,745.00
<b>Total net value excl. tax</b>					<b>28,745.00 CAD</b>

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# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

April 25, 2023

To: Cyxtera

Project: **YYZ2 ; ATI - 40 whips**

Site : 4175 14<sup>th</sup> Ave., Unit 8/9  
Markham, ON L3R 5R5

We are pleased to provide a price for the electrical work for this project as outlined below :

Supply & install underfloor power for ATI at the Markham facility.

Provide installation of 40 (forty) power whips for ATI in Colo3.

- Provide installation & tie-in of **40 x 50 amp** underfloor power whips for 10 Cabinets.
  - The 10 cabinets are S65, S70 – S78.
  - Power will be provided from assigned PMM panels as detailed in the design package.
  - Receptacles are to be fixed in-place, labelled as necessary & panel schedules updated.
  - Power whips & breakers are customer supplied.
- Supply & install grounding for 10 cabinets.
- ESA inspection is included

Total cost (labour) ..... \$28,745.00 + HST

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9338  
**Invoice date:** May. 25, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6055509  
**Ref #2:** Req.; J.Dave  
**Ref #3:**  
**Page number:** 1

Billing address:

### Cyxtera Communications Canada Inc.

421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

### Markham, YYZ2

4175 14th Avenue  
Markham, Ontario L3R 5R5  
Canada

### Work Description

#### PO 6055509

Requestor ; Jignesh Dave  
Email ; jignesh.dave@cyxtera.com

YYZ2 ; ATI - 24 whips - As Quoted  
(SH) PRJTASK4669148

<b>Summary</b>	<b>Total (\$)</b>
Quote (labour)	16,455.00
Subtotal	16,455.00
HST #123217069RT0001 (@ 13.000 %)	2,139.15
<b>Total</b>	<b>\$18,594.15</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

Billing Address
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

Information
<b>Purchase Order No.</b> 6055509
<b>Date</b> 04/28/2023
<b>Vendor No.</b> 1010673
<b>Currency</b> CAD
<b>Buyer</b> Lisbet Turino
<b>Phone</b> 305-537-9500
<b>Email</b> Lisbet.Turino@cyxtera.com
<b>Delivery Date</b> 04/25/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ2, POD A 4175 14th Avenue, Unit 8/9 MARKHAM ON L3R 5R5 CANADA
<b>Terms of payment:</b>	within 30 days Due net (SH) PRJTASK4669148
Quote Number: YYZ2 ; ATI - 24 whips	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	16,455.00	EA	1.00 / EA	16,455.00
	Gross Price	1.00	CAD	EA	16,455.000 16,455.00
<b>Total net value excl. tax</b>					<b>16,455.00 CAD</b>

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<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## PROJECT QUOTE

April 26, 2023

To: Cyxtera

Project: **YYZ2 ; ATI - 24 whips**

Site : 4175 14<sup>th</sup> Ave., Unit 8/9  
Markham, ON L3R 5R5

We are pleased to provide a price for the electrical work for this project as outlined below :

Supply & install underfloor power for ATI at the Markham facility.

Provide installation of 24 (twenty four) power whips for ATI in Colo3.

- Provide installation & tie-in of **24 x 50 amp** underfloor power whips for 6 Cabinets.
  - The 6 cabinets are S79 – S84.
  - Power will be provided from assigned PMM panels as detailed in the design package.
  - Receptacles are to be fixed in-place, labelled as necessary & panel schedules updated.
  - Power whips & breakers are customer supplied.
- Supply & install grounding for 6 cabinets.
- ESA inspection is included

Total cost (labour) ..... \$16,455.00 + HST

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.



# NATIONAL ELECTRIC CO.

Division of 847227 Ontario Ltd.

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

## INVOICE

### National Electric Co

6 - 5125 Harvester Road  
Burlington, Ontario L7L 6A2  
Canada  
Tel: 905.592.3114  
Fax: 905.639.9034  
E-mail: Shawn@nationalelectric.ca

**Invoice number:** 23-9340  
**Invoice date:** May. 25, 2023  
**Work Order #**  
**Customer Ref. #:** PO 6055852  
**Ref #2:** Req.; J.Dave  
**Ref #3:**  
**Page number:** 1

Billing address:

### Cyxtera Communications Canada Inc.

421 7th Ave SW, Suite 1600  
Calgary, Alberta T2P 4K9  
Canada

Site address:

### Markham, YYZ2

4175 14th Avenue  
Markham, Ontario L3R 5R5  
Canada

### Work Description

#### PO 6055852

Requestor ; Jignesh Dave  
Email ; jignesh.dave@cyxtera.com

YYZ2 ; Decomm Colo 2 whips - As Quoted  
PRJTASK4718462 (KD)

<b>Summary</b>	<b>Total (\$)</b>
Quote (labour)	340.00
Subtotal	340.00
HST #123217069RT0001 (@ 13.000 %)	44.20
<b>Total</b>	<b>\$384.20</b>

### Terms

Due upon receipt. 2% Per month on accounts over 30 days

ECRA/ESA Lic.# 7004087

<https://www.cyxtera.com>

# Purchase Order

Billing Address
Cyxtera Communications Canada, Inc. 421 7th Avenue SW, Suite 1600, Calgary, ALBERTA# T2P 4K9, CA Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address
NATIONAL ELECTRIC 5125 HARVESTER RD BURLINGTON ON L7L 6A2 CANADA

Information
<b>Purchase Order No.</b> 6055852
<b>Date</b> 05/11/2023
<b>Vendor No.</b> 1010673
<b>Currency</b> CAD
<b>Buyer</b> Lisbet Turino
<b>Phone</b> 305-537-9500
<b>Email</b> Lisbet.Turino@cyxtera.com
<b>Delivery Date</b> 05/15/2023

<b>Shipping Address:</b>	Cyxtera Comms Canada, Inc. YYZ2, POD A 4175 14th Avenue, Unit 8/9 MARKHAM ON L3R 5R5 CANADA
<b>Terms of payment:</b>	within 30 days Due net
	PRJTASK4718462 (KD)
	REF: YYZ2 ; Decomm Colo 2 whips

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	340.00	EA	1.00 / EA	340.00
	Gross Price	1.00	CAD	EA	340.000 340.00
<b>Total net value excl. tax</b>					<b>340.00 CAD</b>

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Division of 847227 Ontario Ltd. ECRA/ESA Lic.#7004087

5125 HARVESTER ROAD, UNIT 6, BURLINGTON, ONTARIO L7L 6A2 PHONE (905)949-0468 FAX (905)639-9034

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## PROJECT QUOTE

May 9, 2023

To: Cyxtera

Project: YYZ2 ; Decomm Colo 2 whips

We are pleased to provide a price for the electrical work for this project as outlined below :

Decommission & remove **2 (two)** receptacle assemblies back to supply panels as directed.

- Power being removed is at Rack C12
- Panels are B111 & B211.
- Whips are to be tagged for length prior to storage or disposed of as directed.

Total cost (labour) ..... \$340.00 + HST

All work is to be performed during regular working hours.

Thank you for the opportunity to provide you with this quote.

Regards,  
Shawn Brown  
National Electric Co.