



PO Date: 1/3/2008
Revision Date: 1/16/2008

Purchase Order #20053

Vendor Information:

VZM CONSULTING INC.
22 SOUTHPORT STREET
APT #904
TORONTO, ON, M6S 4Y9

Consultant ID #178379
Consultant Name: VASILE ZAVIZION

PO Start Date: 12/17/2007
PO End Date: 12/19/2008

Purchaser Information:

SAPPHIRE TECHNOLOGIES CANADA LIMITED
60 Bloor St. West, Suite 1400
Toronto ON, M4W 3B8

End Client: USC Education Savings Plans Inc.

Province of Work: ON
Currency: CDN

Payment Terms:

Terms and Conditions as per your Master Agreement and Placement Addendum(s).

#	Item	Rate	UOM	Start Date	End Date	App.
1	REGULAR RATE	\$46.00	H	12/17/2007	12/19/2008	GST

Total Estimated Cost: \$91,135.20 (This estimation is based on the contract duration and hourly/daily bill rate).