

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

**IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT
INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED
PARTNERSHIP**

**IN THE MATTER OF AN APPLICATION PURSUANT TO SECTION 47
OF THE *BANKRUPTCY AND INSOL VENCY ACT*, R.S.C. 1985, c. B-3, AS
AMENDED; AND SECTION 101 OF THE *COURTS OF JUSTICE ACT*,
R.S.O. 1990, c. C,43, AS AMENDED**

**MOTION RECORD OF THE RECEIVER
PRICEWATERHOUSECOOPERS INC.
(returnable March 11, 2014)**

McMILLAN LLP
181 Bay Street, Suite 4400
Brookfield Place
Toronto, ON M5J 2T3

Wael Rostom LSUC# 43165S
Tel: 416.865.7790
Email: wael.rostom@mcmillan.ca

Brett Harrison LSUC# 44336A
Tel: 416.865.7932
Email: brett.harrison@mcmillan.ca

Lawyers for the Interim Receiver

TO: SERVICE LIST (ATTACHED)

ELECTRONIC SERVICE LIST

TO: PRICEWATERHOUSECOOPERS INC.
18 York Street, Suite 2600, PwC Tower
Toronto, ON M5J 0B2

Mica Arlette
Tel: 416.814.5834
Email: mica.arlette@ca.pwc.com

Tracey Weaver
Tel: 416.814.5735
Email: tracey.weaver@ca.pwc.com

Receiver of SHS Services Management Inc. and SHS Management Limited Partnership

AND TO: McMILLAN LLP
181 Bay Street, Suite 4400, Brookfield Place
Toronto, ON M5J 2T3

Wael Rostom
Tel: 416.865.7790
Email: wael.rostom@mcmillan.ca
LSUC# 43165S

Brett Harrison
Tel: 416.865.7932
Email: brett.harrison@mcmillan.ca
LSUC# 44336A

Stephen Eddy
Tel: 416.865.7226
Email: stephen.eddy@mcmillan.ca
LSUC# 62703F

Lawyers for the Receiver of SHS Services Management Inc. and SHS Management Limited Partnership

AND TO: TORYS LLP
Suite 3000, 79 Wellington Street West, TD Centre
Toronto, ON M5K 1N2

Attention: Scott Bomhof
Tel: 416.865.7370
Fax: 416.865.7380
Email: sbomhof@torys.com

Attention: Adam M. Slavens
Tel: 416.865.7333
Fax: 416.865.7380
Email: aslavens@torys.com

Lawyers for Sears Canada Inc.

AND TO: BURNET, DUCKWORTH AND PALMER LLP
2400, 525 - 8th Avenue S.W.
Calgary, AB T2P 1G1

Attention: Robert D. Betteridge
Tel: 403.260.0100
Email: rdb@bdplaw.com

Attention: Trevor Batty
Tel: 403.260.00263
Email: tbatty@bdplaw.com

Lawyers for Alaris Income Growth Fund Partnership

AND TO: BLANEY MCMURTRY LLP
2 Queen Street East, Suite 1500
Toronto, Canada M5C 3G5

Attention: Lou Brzezinski
Tel: 416.593.2952
Email: <mailto:lbrzezinski@blaney.com>

AND TO: SOTOS LLP
180 Dundas Street West, Suite 1200
Toronto, ON M5G 1Z8

Attention: David Sterns
Tel: (416) 977-5229
Email: dsterns@sotosllp.com

Lawyers for Installation Services Org. Ltd., Paul Verhoeff and Stephen Verhoeff

AND TO: BENNETT JONES LLP
3400 One First Canadian Place
Toronto, ON M5X 1A4

Attention: Sean Zweig
Tel: (416) 777-6254
Email: <mailto:zweigs@bennettjones.com>

Lawyers for Centah Inc.

AND TO: DENTONS CANADA LLP
77 King Street West, Suite 400
Toronto, ON M5K 0A1

Attention: Jane O. Dietrich LSUC#: 49302U
Tel: (416) 863-4467
Fax: (416) 863-4592
Email: jane.dietrich@dentons.com

Lawyers for Hunter Douglas Canada Inc.

AND TO: WILSON VUKELICH LLP
60 Columbia Way, Suite 710
Markham, ON L3R 0C9

Attention: Douglas D. Langley LSUC#: 16909Q
Tel: (905) 940-8711 (ext. 2232)
Fax: (905) 940-8785
Email: dlangley@wvllp.ca

*Lawyers for New Look Carpet and Upholstery Cleaning, 1447000 Ontario Ltd.,
Gestion Cristofaro Ltee, 3543978 Canada Inc., 5751749 Mb. Ltd. Inc., WFH
Holdings Ltd., 1451370 Ontario Ltd. o/a Sears Carpet and Upholstery, 1184003
Alberta Ltd. o/a Sears Carpet and Upholstery Care, 1233682 Ontario Inc. o/a
Indoor Clean Air Services, 1812731 Ontario Inc. o/a Sears Indoor Clean Air
Services, 2322-5188 Qc. Inc., 77911 Alberta Ltd. o/a Sears Clean Air Services,
977218 Ontario Inc., 709999 Alberta Ltd., Chasgio Holdings Limited, The
Roaders Holding Co. Ltd. DBA Sears Carpet Cleaning, Total Care Carpet and
Upholstery Cleaning, 484081 BC Ltd., Stewarts Cleaning Service Inc., Master
Piece Cleaning Service Inc., Tegin Ventures Inc., 1234709 Ontario Inc.,
1847135 Ontario Inc., Jardis Premium Home Care and 2177059 Ontario Inc.
cob Sears Indoor Clean Air*

AND TO: RDM LAWYERS LLP
33695 South Fraser Way
Abbotsford, BC V2S 2C1

Attention: Les Armitstead
Tel: (604) 855-5233
Fax: (604) 852-3829
Email: les.armitstead@rdmlawyers.com

Lawyers for Cedar Grove Building Products Ltd.

AND TO: KATRICH HOLDINGS LTD. and 6343 47880 RDJ HOLDINGS LTD.
P.O. Box 44148
Bedford, NS B4A 3X5

Attention: Richard Jardine
Tel: (902) 835-8079
Email: richard.jardine@eastlink.ca

AND TO: DAOUST VUKOVICH LLP
20 Queen Street West, Suite 3000
Toronto, ON M5H 3R3

Attention: Kenneth Pimentel
Tel: (416) 597-9306
Fax: (416) 597-8897
Email: kpimentel@dv-law.com

Attention: Gasper Galati
Tel: (416) 598-7050
Fax: (416) 597-8897
Email: ggalati@dv-law.com

Lawyers for Canadian Property Holdings (Alberta) Inc.

AND TO: DUECK, SAUER, JUTZI & NOLL LLP
403 Albert Street
Waterloo, ON N2L 3V2

Attention: Thomas Jutzi
Tel: (519) 884-2620
Fax: (519) 884-0254
Email: tomj@dsjnlaw.com

Lawyers for Reitzel Insulation Company Limited

AND TO: CAW – CANADA LEGAL DEPARTMENT
205 Placer Court
Toronto, ON M2H 3H9

Attention: Barry Wadsworth LSUC#: 42985H
Tel: (416) 495-3776
Fax: (416) 495-3786
Email: barry.wadsworth@unifor.org

Lawyers for Unifor Local 40

AND TO: ROCKYVIEW ROOFING INC.
112 Rockledge Crescent
Calgary, AB T3G 5N1

Attention: Justin Tremblay
Email: info@rockyviewroofing.ca

AND TO: MERCHANT LAW GROUP
Suite 303-15127100 Ave
Surrey, BC V3R 0N9

Attention: Victor Olsen
Email: volson@merchantlaw.com

Lawyers for Maria Lisa Code

AND TO: COMMISSION DES NORMES DU TRAVAIL
500, boulevard René-Lévesque Ouest, 26^e étage
Montréal (Québec) H2Z 2A5

Attention: Pascal Francoeur
Email: pascal.francoeur@cnt.gouv.qc.ca

AND TO: G.N. JOHNSTON EQUIPMENT CO. LTD.
5990 Avebury Road
Mississauga, ON L5R 3R2

Tel: (800) 668-5459 x 52281 or (90) 712-6006 x 52281

Attention: Yvon Touchette C.C.P.
Email: yvon.touchette@johnstonequipment.com

AND TO: DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.
3450 Superior Court, Unit 1
Oakville, ON L6L 0C4

Tel: (905) 901-6534 or 1-855-732-2818

Attention: Faseeh Ahmad
Email: fahmad@leasedirect.com

**AND TO: SUN LIFE ASSURANCE COMPANY OF CANADA REPRESENTED BY
ITS AUTHORIZED AGENT BENTALL KENNEDY (CANADA)
LIMITED PARTNERSHIP (BY ITS GENERAL PARTNER), BENTALL
KENNEDY (CANADA) G.P. LTD.**
6700 chemin Cote-de-Liesse, Suite 103
Saint-Laurent QC H4T 2B5

Tel: (514) 744-8544

Attention: Mireille Savard, Property Administrator
Email: msacard@bentallkennedy.com

**AND TO: CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS
INC.**
1350 Rene-Levesque Blvd. West, Floor 15
Montreal, Quebec H3G 1T4

Tel: (514) 415 - 3614

Attention: William Misiurak
Email: WilliamV.Misiurak@cgi.com

Attention: Steve Benoit
Email: Steve.Benoit@cgi.com

**AND TO: NORTHGATE PROPERTIES INC. C/O FENGATE PROPERTY
MANAGEMENT LTD.**
3425 Harvester Road, Suite 105
Burlington, ON L7N 3N1

Tel: (289) 288-3822 x4325

Attention: Suzi Halfpenny, Property Manager
Email: suzi.halfpenny@fengate.com

AND TO: ROYCOM 7 LIMITED PARTNERSHIP
Compass Commercial Realty Ltd., Suite 110
3770 Kempt Road #110 Halifax, NS B3K 4X8

Tel: (902) 442-5510

Attention: Kendal Carter, Property Manager (Compass)
Email: kcarter@compassbroker.com

AND TO: FRASMET HOLDINGS LIMITED
16 Esna Park Drive, Suite 200
Markham ON L3R 5X1

Tel: (905) 513-2565

Attention: Elaine Rabang-Corpuz, Property Manager
Email: erabang-corpuz@parkprop.com

AND TO: FUTUREMED GENERAL PARTNER INC.
7000 Cardinal Place
Dublin, OH 43017

Tel: (614) 757-5000

Attention: Shelley Vincent
Email: Shelley.Vincent@cardinalhealth.com

AND TO: 2281896 ONTARIO INC.
1103 Wentworth Street West, Unit 1
Oshawa, ON L1J 8P7

Tel: (905) 725-5666 or (905) 432-0478

Attention: Harold Wotten, Landlord
Email: haroldwotten@bellnet.ca

AND TO: PINNACLE INTERNATIONAL REALTY GROUP II INC.
911 Homer Street, Unit 300
Vancouver, B.C. V6B 2W6

Tel: (604) 602-7747

Attention: Stasha Wasak, Property Management
Email: swas@pinnacleinternational.ca

AND TO: ICR COMMERCIAL REAL ESTATE

374 Albert St.
Regina SK S4R 2N7
c/o Dave Johnson Construction Ltd.
305 -12th Avenue
Regina, SK S4N 5T7

Tel: (306) 721-6118

Attention: David Kevill, ICR Director of Property Management
Email: David.Kevill@ICRCommercial.com

AND TO: 4063937 CANADA INC. c/o THE MOFFAT GROUP OF COMPANIES

237 Argyle Avenue
Ottawa, ON K2P 1B8

Attention: Steve Moffat, Property Manager
Tel: (613)- 749 - 8000
Email: richard.jardine@eastlink.ca

**AND TO: CANADIAN PROPERTY HOLDINGS (ALBERTA) INC. c/o
REIT MANAGEMENT LP**

140-4th Avenue SW, Suite 210
Calgary, AB T2P 3N3

Attention: Carla Fedele, Leasing Director
Tel: (403) 268-9203
Email: cfedele@creit.ca

AND TO: TERRACON DEVELOPMENT LTD.

1 Terracon Place
Winnipeg, MB R2J 4B3

Attention: Michael Falk, Leasing Administrator
Tel: (204) 233-4330
Email: mfalk@terracon.com

AND TO: DAVIS AVIS MACEWEN LLP

Ste. 201-156 Morison Avenue
P.O. Box 1600
Parksville, BC V9P 2H5

Attention: William Andrew MacEwen and Mary E. Nee Nee
Tel: (250) 248-5731
Email: will@davis-avis.com; mary@davis-avis.com

Lawyers for Roofco Roofing Corp. and Todd Bullock

AND TO: DENTONS LLP
77 King Street West, Suite 400
Toronto, ON M5K 0A1

Attention: Blake Moran
Tel: (416) 863-4495
Fax: (416) 863-4592

Lawyers for International Comfort Products (ICP)

AND TO: DEPARTMENT OF JUSTICE
The Exchange Tower
130 King Street West
Suite 3400
Toronto, ON M5X 1K6

Attention: Diane Winters
Tel: (416) 973-3172
E-mail: diane.winters@justice.gc.ca

Lawyers for the Canada Revenue Agency

AND TO: MINISTRY OF FINANCE LEGAL SERVICES BRANCH
Michael Starr Building
6th Floor, 33 King Street West
Oshawa, ON L1H 8H5

Attention: Kevin O'Hara
Tel: (905) 433-6934
Email: kevin.ohara@ontario.ca

AND TO: BORDEN LADNER GERVAIS LLP
Scotia Plaza, 40 King St W
Toronto, ON M5H 3Y4

Attention: Derek Powers
Tel: (416) 367-6636
Fax: (416) 361-7353
Email: dpowers@blg.com

Lawyers for Reliance Comfort Limited Partnership

AND TO: MINISTERE DE LA JUSTICE DU QUEBEC
Direction Générale des Affaires Juridiques et Législatives
300 Jean-Lesage Boulevard, Suite 103
Quebec City, QC G1K 8K6

Attention: Me. Frédéric Maheux
Tel: 418-649-3524, ext. 42073
Fax: 418-646-1656
Email: frederic.maheux@justice.gouv.qc.ca

AND TO: MINISTERE DE LA JUSTICE DU QUEBEC
Direction du Contentieux
1, Notre-Dame East
Montreal, QC H2Y 1B6

Attention: Me. Louise Comtois
Tel: 514-393-2336, poste 51615
Fax: 514-873-7074
Email: louise.comtois@justice.gouv.qc.ca

**AND TO: HER MAJESTY THE QUEEN IN RIGHT OF
THE PROVINCE OF MANITOBA**
Manitoba Justice
Civil Legal Services
730 – 405 Broadway
Winnipeg, MN R3C 3L6

Attention: Brian Jones
Tel: 204-945-1409
Email: brian.jones@gov.mb.ca

**AND TO: HER MAJESTY THE QUEEN IN RIGHT OF
THE PROVINCE OF ALBERTA AS REPRESENTED BY THE
MINISTER OF FINANCE**
The Tax and Revenue Administration
9811 – 109th Street
Edmonton, AB T5K 2L5

Tel: 780-427-3044
Fax: 780-427-0348
Email: tra.revenue@gov.ab.ca

AND TO: ALBERTA TREASURY BOARD AND FINANCE

Oxbridge Place
Room 534, 9820 – 106 Street
Edmonton, AB T5K 2J6

Attention: Mary K. Brook

Tel: 780-422-7720
Email: mary-kay.brook@gov.ab.ca

Attention: Peter Thagard

Tel: 780-644-5259
Email: peter.thagard@gov.ab.ca

**AND TO: HER MAJESTY THE QUEEN IN RIGHT OF
THE PROVINCE OF BRITISH COLUMBIA**

Richard Fyfe, QC
Deputy Attorney General
Legal Services Branch
PO Box 9290, Station Prov Govt
Victoria, BC V8W 9J7

Tel: 250-356-0149
Fax: 250-387-6224

David J. Hatter
Ministry of the Attorney General
Legal Services Branch
PO Box 9290, Station Prov Govt
Victoria, BC V8W 9J7

Tel: 250-387-1274
Fax: 250-387-0700
Email: david.hatter@gov.bc.ca

AND TO: CHAITONS LLP
5000 YONGE STREET - 10th Floor
Toronto, ON M2N 7E9

Attention: Philip Taylor

Tel: (416) 218-1125
Email: philip@chaitons.com

Lawyers for Century Services Inc.

AND TO: WILDEBOER DELLELCE LLP
Wildeboer Dellelce Place
Suite 800, 365 Bay Street
Toronto, ON M5H 2V1

Attention: Alfred Apps
Tel: (416) 361-6211
Fax: (416) 361-1790
Email: aapps@wildlaw.ca

Lawyers for ARCOR Windows & Doors Inc. and N.A.P. Windows & Doors Ltd.

SERVICE LIST

AND TO:	<p>1310294 ALBERTA LTD. o/a CARUANA INTERIORS AND CONTRACTING 9, 8 Riel Drive St Albert, AB T8N 3Z7</p> <p>Tel: (780) 935-5831</p>
AND TO:	<p>HEWLETT-PACKARD FINANCIAL SERVICES COMPANY 200 Connell Drive Berkeley Heights, NJ 07922</p> <p>Tel: (908) 665-0197</p>
AND TO:	<p>LIFTCAPITAL CORPORATION 300 The East Mall, Suite 401 Toronto, ON M9B 6B7</p> <p>Tel: (416) 621-5522</p>
AND TO:	<p>NATIONAL LEASING GROUP INC. 1525 Buffalo Place Winnipeg, MB R3T 1L9</p> <p>Tel: (204) 954-9000</p>
AND TO:	<p>THE CANADA TRUST CO 230 Portage Ave Winnipeg, Manitoba R3C 2S6</p>
AND TO:	<p>THE ASSINIBOINE CREDIT UNION LIMITED Business Loans 200 Main Street Winnipeg, Manitoba R3C 2G1</p>

AND TO:	PHH VEHICLE MANAGEMENT SERVICES INC. 2233 Argentia Rd, Suite 400 Mississauga, ON L5N 2X7
AND TO:	HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF SASKATCHEWAN AS REPRESENTED BY THE MINISTER OF FINANCE Revenue Division 2350 Alberta Street, 5 th Floor Regina, SK S4P 4A6

INDEX

INDEX

Tab No.		Page No.
1	Notice of Motion (returnable March 11, 2014)	1 – 6
A	Sale Approval Order	7 – 16
B	Lien and Trust Claims Procedure Order	17 – 34
C	Fee Approval Order	35 – 37
2	The Fourth Report of the Receiver dated March 4, 2014	38 – 56
A	Appendix A – Receiver’s Statement of Receipts and Disbursements	57
B	Appendix B – Cash Flow Variance Report	58
C	Appendix C – Executed Auction (Redacted)	59 – 167
D	Appendix D – Reliance Agreement (Redacted)	168 – 198
E	Appendix E – Reliance Agreement (Unredacted) - Confidential	199
F	Appendix F – Bid Summary – Confidential	200
G	Appendix G – Affidavit of Tracey Weaver sworn March 4, 2014	201 – 275
H	Appendix H – Affidavit of Wael Rostom sworn March 4, 2014	276 – 372
I	Appendix I – Summary of Time Costs by Category	373

TAB 1

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

**IN THE MATTER OF THE INTERIM RECEIVERSHIP OF SHS SERVICES
MANAGEMENT INC./GESTION DES SERVICES SHS INC. AND SHS
SERVICES LIMITED PARTNERSHIP**

**IN THE MATTER OF AN APPLICATION PURSUANT TO SECTION 47
OF THE *BANKRUPTCY AND INSOLVENCY ACT*, R.S.C. 1985, c. B-3, AS
AMENDED; AND SECTION 101 OF THE *COURTS OF JUSTICE ACT*,
R.S.O. 1990, c. C-43, AS AMENDED**

**NOTICE OF MOTION
(returnable MARCH 11, 2014)**

PricewaterhouseCoopers Inc. in its capacity as the Court-appointed receiver pursuant to s. 243 of the *Bankruptcy and Insolvency Act* (“**BIA**”) (the “**Receiver**”) of SHS Services Management Inc./Gestion de Services SHS Inc. and SHS Services Limited Partnership (collectively, “**SHS**”) will make a motion to a Judge of the Superior Court of Justice (Commercial List) on March 11, 2014, at 10:00 am or as soon after that time as the motion can be heard, at 330 University Avenue, Toronto, Ontario.

PROPOSED METHOD OF HEARING: The motion is to be heard orally.

THE MOTION IS FOR:

1. An Order substantially in the form of the draft Order attached hereto as Schedule “A” (the “**Sale Approval Order**”), *inter alia*,
 - (a) Abridging the time for service of the Notice of Motion and Motion Record, if necessary and declaring that this motion is properly returnable on March 11, 2014, and dispensing with further service thereof;
 - (b) Approving the sale of certain of SHS’s assets used in its water heater and HVAC rental business (the “**Rental Portfolio**”) to Reliance Comfort Limited Partnership (“**Reliance**”); and

(c) Such further and other relief as this Court may permit.

2. An Order substantially in the form of the draft Order attached hereto as Schedule "B" (the "**Lien and Trust Claims Procedure Order**"), *inter alia*,

(a) establishing a process for identifying construction lien and trust claims by contractors of SHS (the "**Contractors**") and authorizing the Receiver and its advisors and agents to carry out the claims identification procedure described therein; and

(b) Such further and other relief as this Court may permit.

3. An Order substantially in the form of draft Order attached hereto as Schedule "C" (the "**Fee Approval Order**"), *inter alia*,

(a) Approving the Fourth Report to the Court of the Receiver dated March 4, 2014 (the "**Fourth Report**") and the actions and activities of the Receiver described therein;

(b) Approving the fees and disbursements of the Interim Receiver (as defined in the Fourth Report) for the period ending January 8, 2014, as set out in the affidavit of Tracey Weaver sworn March 4, 2014 (the "**Weaver Affidavit**");

(c) Approving the fees and disbursements of the Interim Receiver's legal counsel, McMillan LLP ("**McMillan**") for the period ending January 8, 2014, as set out in the affidavit of Wael M. Rostom sworn March 4, 2014 (the "**Rostom Affidavit**")

(d) Approving the fees and disbursements of the Receiver for the period of January 9, 2014 to February 21, 2014, as set out in the Weaver Affidavit;

(e) Approving the fees and disbursements of the Receiver's legal counsel, McMillan, for the period of January 9, 2014 to February 21, 2014, as set out in the Rostom Affidavit; and

- (f) Such further and other relief as this Court may permit.

THE GROUNDS FOR THE MOTION ARE:

- (a) On December 13, 2013, the Receiver was appointed as interim receiver and receiver (in both capacities referred to as the “**Interim Receiver**”) of all of the assets, undertakings and property of SHS (the “**Property**”) pursuant to s. 47(1) of the BIA and receiver pursuant to s.101 of the *Courts of Justice Act* (the “**Interim Receivership Order**”);
- (b) On January 9, 2014, the Receiver was discharged as Interim Receiver and appointed as Receiver, without security, of the Property (the “**Receivership Order**”);
- (c) The Receiver was authorized under the Receivership Order to solicit offers in respect of the Property, negotiate such terms and conditions of sale as the Receiver in its discretion may deem appropriate and to sell, convey, transfer, lease or assign the Property;
- (d) The Receiver conducted a sales process to solicit offers to purchase the Rental Portfolio and received several offers including an offer from Reliance;
- (e) The Receiver and Reliance entered into an asset purchase agreement (the “**Purchase Agreement**”) for the sale of the Rental Portfolio (the “**Rental Portfolio Transaction**”). The parties are prepared to close the Rental Portfolio Transaction pending approval by this Court;
- (f) Certain Contractors have not been paid their outstanding receivable in respect of work performed for Customers on behalf of SHS prior to the granting of the Interim Receivership Order;
- (g) Some of the Contractors have registered liens against property owned by one or more Customers pursuant to applicable provincial builders’ lien or construction lien legislation;

4

- (h) Some of the Contractors have asserted or may elect to assert claims pursuant to trust provisions contained in applicable provincial builders' lien or construction lien legislation;
- (i) A formal claims process is necessary to identify all potential lien and trust claims such that the Receiver can take this information into account in its recommendation on how they should be addressed;
- (j) The Receiver and McMillan have incurred fees and expenses in their capacity as Receiver and counsel, respectively, as outlined in the Weaver Affidavit and the Rostom Affidavit, respectively;
- (k) Such fees and expenses were incurred at the Receiver's and McMillan's standard rates and charges are fair and reasonable in the circumstances;
- (l) The Receiver's actions and activities, as described in the Fourth Report, are lawful and proper, and consistent with its powers and duties under the Receivership Order and in accordance with the provisions of the BIA;
- (m) The circumstances that exist make the Order sought by the Receiver appropriate;
- (n) The grounds set out in the Fourth Report of the Receiver;
- (o) The provisions of the BIA, as amended, and this Honourable Court's equitable and statutory jurisdiction thereunder;
- (p) Rules 1.04, 2.03, 3.02, 14.05(2), 16 and 37 of the Ontario *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194, as amended; and
- (q) such further and other grounds as counsel may advise and this Honourable Court may permit.

THE FOLLOWING DOCUMENTARY EVIDENCE will be used at the hearing of the motion:

- (a) the Fourth Report of the Receiver;
- (b) The Weaver Affidavit;
- (c) The Rostom Affidavit; and
- (d) such further material as counsel may advise and this Honourable Court may permit.

March 4, 2014

MCMILLAN LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, ON, M5J 2T3

Brett Harrison LS#: 44336A
Tel: (416) 865-7932
Fax: (416) 865-7048

**Counsel for PricewaterhouseCoopers
Inc. in its capacity as Court-appointed
receiver of SHS Services Management
Inc./Gestion de Services SHS Inc. and
SHS Services Limited Partnership**

IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT INC. / GESTION DES SERVICES
SHS INC. AND SHS SERVICES

IN THE MATTER OF AN APPLICATION PURSUANT TO SECTION 47 OF THE BANKRUPTCY AND INSOLVENCY
ACT, R.S.C. 1985, c. B-3, AS AMENDED; AND SECTION 101 OF THE COURTS OF JUSTICE ACT, R.S.O. 1990, c. C.43,
AS AMENDED

9
Court File No: CV-13-10370-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE -
COMMERCIAL LIST**

Proceeding commenced at Toronto

**NOTICE OF MOTION
(RETURNABLE MARCH 11, 2014)**

McMILLAN LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, ON, M5J 2T3

Brett Harrison LS#: 44336A
Tel: (416) 865-7932
Fax: (416) 865-7048

Counsel for PricewaterhouseCoopers Inc. in its
capacity as Court-appointed receiver of SHS
Services Management Inc./Gestion de Services
SHS Inc. and SHS Services Limited Partnership

TAB A

SCHEDULE "A"

Court File No. CV-13-10370-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE ●) TUESDAY THE 11TH
JUSTICE ●) DAY OF MARCH, 2014

B E T W E E N:

IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT
INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED
PARTNERSHIP

APPROVAL AND VESTING ORDER

THIS MOTION, made by PricewaterhouseCoopers Inc. ("PwC") in its capacity as the Court-appointed receiver pursuant to s.243(1) of the *Bankruptcy and Insolvency Act* ("BIA") ("Receiver") of SHS Services Management Inc./Gestion de Services SHS Inc. and SHS Services Limited Partnership (collectively, "SHS") for an order approving the sale transaction (the "Transaction") contemplated by an agreement of purchase and sale (the "Sale Agreement") between the Receiver and Reliance Comfort Limited Partnership (the "Purchaser") made as of March 3, 2014 and vesting in the Purchaser all right, title and interest in and to the Assets, including the Contracts, described in the Sale Agreement (the "Purchased Assets"), was heard this day at 330 University Avenue, Toronto, Ontario.

ON READING the material filed, including the Notice of Motion and the Fourth Report of the Receiver dated March 4, 2014 and on hearing the submissions of counsel for the Receiver and on being advised that the Service List was served with the Motion Record herein:

1. THIS COURT ORDERS that, if necessary, the time for service of the Notice of Motion and the Motion Record is hereby abridged so that this motion is properly returnable today and hereby dispenses with further service thereof.

2. THIS COURT ORDERS AND DECLARES that capitalized terms used herein that are not otherwise defined shall have the meanings set out in the Sale Agreement.

Approval and Vesting

3. THIS COURT ORDERS AND DECLARES that the Transaction is hereby approved, and the execution of the Sale Agreement by the Receiver is hereby authorized and approved, with such minor amendments as the Receiver may deem necessary. The Receiver is hereby authorized and directed to take such additional steps and execute such additional documents as may be necessary or desirable for the completion of the Transaction and for the conveyance of the Purchased Assets to the Purchaser, including without limitation the Transitional Services Agreement between the Receiver, the Purchaser and Sears Canada Inc.

4. THIS COURT ORDERS AND DECLARES that upon the delivery of a Receiver's certificate to the Purchaser substantially in the form attached as Schedule A hereto (the "Receiver's Certificate"), all of SHS's right, title and interest in and to the Purchased Assets described in the Sale Agreement shall vest absolutely in the Purchaser, free and clear of and from any and all security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory, or otherwise), liens, executions, levies, charges, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the "Claims") including, without limiting the generality of the foregoing: (i) any encumbrances or charges created by the Order of the Honourable Justice Morawetz dated December 13, 2013 and any encumbrances or charges created by the Order of the Honourable Justice Brown dated January 9, 2014; and (ii) all charges, security interests or claims evidenced by registrations pursuant to the *Personal Property Security Act* (Ontario), or any other personal property registry system (all of which are collectively referred to as the "Encumbrances") and for greater certainty, this Court orders that all of the Encumbrances affecting or relating to the Purchased Assets are hereby expunged and discharged as against the Purchased Assets.

5. THIS COURT ORDERS that for the purposes of determining the nature and priority of Claims, the net proceeds from the sale of the Purchased Assets shall stand in the place and stead of the Purchased Assets, and that from and after the delivery of the Receiver's Certificate all

Claims and Encumbrances shall attach to the net proceeds from the sale of the Purchased Assets with the same priority as they had with respect to the Purchased Assets immediately prior to the sale, as if the Purchased Assets had not been sold and remained in the possession or control of the person having that possession or control immediately prior to the sale.

6. THIS COURT ORDERS AND DIRECTS the Receiver to file with the Court a copy of the Receiver's Certificate, forthwith after delivery thereof.

7. THIS COURT ORDERS that the Receiver is authorized and permitted to disclose and transfer to the Purchaser the personal information of former SHS customers contained in the Contracts listed on Schedule 1.1(13) to the Sale Agreement, such Contracts constituting a component of the Purchased Assets. The Purchaser shall maintain and protect the privacy of such information in accordance with applicable privacy laws and shall be entitled to use the personal information provided to it in accordance with the Contracts.

8. THIS COURT ORDERS that, notwithstanding:

- (a) the pendency of these proceedings;
- (b) any applications for a bankruptcy order now or hereafter issued pursuant to the *Bankruptcy and Insolvency Act* (Canada) in respect of SHS and any bankruptcy order issued pursuant to any such applications; and
- (c) any assignment in bankruptcy made in respect of SHS;

the vesting of the Purchased Assets in the Purchaser pursuant to this Order shall be binding on any trustee in bankruptcy that may be appointed in respect of SHS and shall not be void or voidable by creditors of SHS, nor shall it constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the *Bankruptcy and Insolvency Act* (Canada) or any other applicable federal or provincial legislation, nor shall it constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

9. THIS COURT ORDERS AND DECLARES that the Transaction is exempt from the application of the *Bulk Sales Act* (Ontario).

10. THIS COURT ORDERS that the Confidential Appendices "E" and "F" to the Fourth Report shall be sealed for a period of one hundred and twenty (120) days from the date of this Order.

11. THIS COURT HEREBY REQUESTS the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

Schedule A – Form of Receiver’s Certificate

Court File No. CV-13-10370-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

THE HONOURABLE ●) TUESDAY THE 11TH
JUSTICE ●) DAY OF MARCH, 2014
)

B E T W E E N:

**IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT
INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED
PARTNERSHIP**

RECEIVER’S CERTIFICATE

RECITALS

A. Pursuant to an Order of the Honourable Mr. Justice Brown of the Ontario Superior Court of Justice (the “Court”) dated January 9, 2014, PricewaterhouseCoopers Inc. was appointed as the receiver (the “Receiver”) of the undertaking, property and assets of SHS Services Management Inc./Gestion de Services SHS Inc. and SHS Services Limited Partnership (collectively, “SHS”).

B. Pursuant to an Order of the Court dated March 11, 2014, the Court approved the agreement of purchase and sale made as of March 3, 2014 (the “Sale Agreement”) between the Receiver and Reliance Comfort Limited Partnership (the “Purchaser”) and provided for the vesting in the Purchaser of SHS’s right, title and interest in and to the Purchased Assets, which vesting is to be effective with respect to the Purchased Assets upon the delivery by the Receiver to the Purchaser of a certificate confirming (i) the payment by the Purchaser of the Purchase Price for the Purchased Assets; (ii) that the conditions to Closing as set out in section 4 of the

Sale Agreement have been satisfied or waived by the Receiver and the Purchaser; and (iii) the Transaction has been completed to the satisfaction of the Receiver.

C. Unless otherwise indicated herein, terms with initial capitals have the meanings set out in the Sale Agreement.

THE RECEIVER CERTIFIES the following:

- 1. The Purchaser has paid and the Receiver has received the Purchase Price for the Purchased Assets payable on the Closing Date pursuant to the Sale Agreement;
- 2. The conditions to Closing as set out in section 4 of the Sale Agreement have been satisfied or waived by the Receiver and the Purchaser; and
- 3. The Transaction has been completed to the satisfaction of the Receiver.
- 4. This Certificate was delivered by the Receiver at [TIME] on ●, 2014.

PRICEWATERHOUSECOOPERS INC., in its capacity as Receiver of SHS Services Management Inc. / Gestion Des Services SHS Inc. and SHS Services Limited Partnership and not in its personal or corporate capacity

Per: _____

Name:

Title:

Form of Bill of Sale and Assignment

Bill of Sale and Assignment

THIS INDENTURE is made as of ●, 2014, between

PRICEWATERHOUSECOOPERS INC., in its capacity as
Receiver of SHS Services Management Inc. / Gestion Des Services
SHS Inc. and SHS Services Limited Partnership
(the “**Receiver**”)

and

RELIANCE COMFORT LIMITED PARTNERSHIP
(the “**Purchaser**”)

RECITALS

- A. By an order of the Honourable Mr. Justice Brown of the Ontario Superior Court of Justice dated January 9, 2014, (the “**Receivership Order**”), *inter alia*, PricewaterhouseCoopers Inc. was appointed Receiver of SHS Services Management Inc. (“**SHS**”) and SHS Services Limited Partnership (collectively, the “**Debtors**”) pursuant to section 243 of the *Bankruptcy and Insolvency Act* (Canada).
- B. The Purchaser and the Receiver have entered into an Agreement of Purchase and Sale made as of March 3, 2014 (the “**Agreement**”), pursuant to which the Receiver has agreed to sell the Assets and assign the Contracts to the Purchaser and the Purchaser has agreed to purchase the rights, benefits and interests of SHS in and to the Assets and to assume the obligations and liabilities of SHS under the Contracts and the Assumed Obligations.
- C. On March 11, 2014, the Honourable Justice ● of the Ontario Superior Court of Justice granted the Approval and Vesting Order (as defined in the Agreement).
- D. Capitalized terms used herein but not otherwise defined shall have the meanings set out in the Agreement.

FOR VALUE RECEIVED, the parties agree as follows:

SECTION 1 - WARRANTY

1.1 Warranty. The Purchaser and the Receiver warrant each to the other that recital B of this Indenture is true in substance and in fact.

SECTION 2 - SALE OF ASSETS

2.1 Sale of Assets. The Receiver, exercising the powers granted pursuant to the Receivership Order, hereby sells, transfers, conveys, assigns and sets over to the Purchaser, subject to the Approval and Vesting Order and pursuant to the terms of the Agreement, all of the rights, benefits and interests of the Debtors in and to the Assets.

2.2 Release. The Receiver hereby remises, releases and forever discharges to the Purchaser all of its interests, claims and demands whatsoever to and under the Assets.

SECTION 3 - MISCELLANEOUS

3.1 Benefit of Agreement. This Indenture and all of its provisions shall enure to the benefit of and be binding upon the parties and their respective successors and permitted assigns.

3.2 Governing Law. This Indenture shall be governed by and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein.

3.3 Counterparts. This Indenture may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same agreement. Transmission by facsimile of an executed counterpart of this Agreement shall be deemed to constitute due and sufficient delivery of such counterpart.

The parties have executed this Indenture.

PRICEWATERHOUSECOOPERS INC., in its capacity as Receiver of SHS Services Management Inc. / Gestion Des Services SHS Inc. and SHS Services Limited Partnership and not in its personal or corporate capacity

By: _____
Name: Mica Arlette
Title: Senior Vice-President

RELIANCE COMFORT LIMITED PARTNERSHIP by its general partner **GP WATERHEATER TRUST**, by its sole trustee **2035881 ONTARIO INC.**

By: _____
Name: Kevin Johnstone
Title: Vice-President, Corporate Strategy and Development

Court File No. CV-13-10370-00CL

IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED PARTNERSHIP

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

PROCEEDINGS COMMENCED AT TORONTO

APPROVAL AND VESTING ORDER

McMILLAN LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, ON, M5J 2T3

Brett Harrison LS#: 44336A
Tel: (416) 865-7932
Fax: (416) 865-7048

Lawyers for PricewaterhouseCoopers Inc. in its capacity as Court-appointed interim receiver of SHS Services Management Inc./Gestion de Services SHS Inc. and SHS Services Limited Partnership

TAB B

SCHEDULE "B"

Court File No. CV-13-10370-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

THE HONOURABLE ●) TUESDAY THE 11TH
JUSTICE ●) DAY OF MARCH, 2014

**IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT
INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED
PARTNERSHIP**

**LIEN AND TRUST CLAIMS PROCEDURE ORDER
(IDENTIFICATION OF CLAIMS)**

THIS MOTION made by PricewaterhouseCoopers Inc. ("PwC" or the "Receiver") in its capacity as Receiver of SHS Services Management Inc./Gestion de Services SHS Inc. and SHS Services Limited Partnership (together, "SHS") appointed pursuant to an order of the Honourable Mr. Justice Brown of the Ontario Superior Court (Commercial List) dated January 9, 2014 (the "**Receivership Order**") and made pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, RSC 1985, c B-3 (Canada) ("**BIA**") for, *inter alia*, approval of a construction lien and trust claims process, was heard this day at 330 University Avenue, Toronto, Ontario.

ON READING the Notice of Motion, the Receiver's Fourth Report dated March 4, 2014, (the "**Fourth Report**") and on hearing the submissions of counsel for the Receiver and such other counsel as may be in attendance, it is hereby **ORDERED AND DECLARED THAT:**

1. The time for service of the Notice of Motion and the Motion Record is hereby abridged and validated so that this Motion is properly returnable today and hereby dispenses with further service thereof.

A. **RECEIVER**

2. The Receiver is hereby authorized and empowered to take such other actions and fulfill such other roles as are contemplated by this Order.

B. **DEFINITIONS AND INTERPRETATION**

3. For purposes of this Order the following terms shall have the following meanings:

- (a) **“Business Day”** means a day, other than Saturday or Sunday, on which banks are generally open for business in Toronto, Ontario;
- (b) **“Certificate of Completion”** means a certificate executed by a Customer and Contractor in respect of a completed installation or service job stating that the work was completed by such Contractor with no deficiencies;
- (c) **“Claim”** means any right or claim of any Person against any Customer or SHS, whether or not asserted, in connection with any construction or builder’s lien or claim to trust funds pursuant to applicable Lien Legislation and any costs payable in respect thereof (whether reduced to judgment, liquidated, unliquidated, fixed, contingent, unmatured, disputed, undisputed, legal, equitable, secured, unsecured, perfected, unperfected, present, future, known, unknown, and whether made directly against one or more Customer or SHS through any affiliate, associate or related Person, including any claims for contribution or indemnity) that existed as at the Interim Receivership Date, and for greater certainty, includes a Lien Claim;
- (d) **“Claims Bar Date”** means 5:00 p.m. (Toronto time) on April 11, 2014, or such later date as may be ordered by the Court;
- (e) **“Claimant”** means any Person asserting a Claim and includes, without limitation, a trustee, executor, liquidator, receiver, receiver and manager, or other Person acting on behalf of or through such Person;
- (f) **“Contractor”** means any contractor engaged by SHS to install or service products sold by SHS to Customers;
- (g) **“Court”** means the Ontario Superior Court of Justice (Commercial List);

- (h) “**Customer**” means a former or current customer of SHS;
- (i) “**Excluded Claim**” means any right or claim of any Person against SHS that is not a Claim, including but not limited to:
 - (i) any claim by any Person that is not a Lien Claim or claim to trust funds pursuant to Lien Legislation;
 - (ii) any claim by a former employee of SHS in connection with outstanding wages, salaries or employee benefits of any kind; and
 - (iii) any general unsecured claim or preferred unsecured claim;
- (j) “**Instruction Letter**” means the instruction letter to Claimants in substantially the form attached as Schedule “A” hereto, regarding completion by Claimants of the Proof of Claim;
- (k) “**Interim Receivership Date**” means December 13, 2013;
- (l) “**Known Claimants**” means any Person asserting a Claim against any Customer or SHS who has previously submitted information to the Receiver supporting their Claim;
- (m) “**Lien Claim**” means a builders’ or construction claim for lien against the property of a Customer, asserted by a Person pursuant to applicable Lien Legislation;
- (n) “**Lien Legislation**” means the *Builders Lien Act* SBC 1997, c 45 (British Columbia), as amended, *Builders’ Lien Act*, RSA 2000, c B-7 (Alberta), as amended, *Construction Lien Act*, RSO 1990, c C30 (Ontario), as amended, or the *Builders’ Lien Act*, RSNS 1989, c 277 (Nova Scotia), as amended; or other similar provincial builders’ lien or construction lien legislation as may be applicable to any Claim;
- (o) “**Lien and Trust Claims Process**” means the procedures outlined in this Order, including the Schedules;

- (p) “**Notice to Claimants**” means the notice to Claimants for publication in substantially the form attached as Schedule “B” hereto;
- (q) “**Person**” means any individual, partnership, firm, joint venture, trust, entity, corporation, unincorporated organization, or similar entity, howsoever designated or constituted, including any present or former shareholder, supplier, agent, contractor or sub-contractor;
- (r) “**Proof of Claim**” means a Proof of Claim form in substantially the form attached as Schedule “C” hereto;
- (s) “**Proof of Claim Document Package**” means a document package that includes a copy of the Instruction Letter, Proof of Claim, Notice to Claimants and other materials the Receiver and SHS may consider appropriate or desirable; and
- (t) “**Receivership**” means the within proceedings of SHS pursuant to the BIA.

4. In this Order, references to the singular include the plural and to the plural include the singular.

C. NOTICE TO CLAIMANTS

5. The form and substance of each of the Instruction Letter, Notice to Claimants and Proof of Claim form (all of which are Schedules hereto) are hereby approved.

6. The publication of the Notice to Claimants and the mailing of the Proof of Claim Document Packages as set out in paragraph 8 of this Order shall constitute good and sufficient notice to Claimants of the Claims Bar Date and the related deadlines and procedures set forth herein and that no other form of notice or service need be given or made on any Person, and no other document or material need be served on any Person in respect of the call for Claims and the Lien and Trust Claims Process detailed herein.

7. Not less than three (3) Business Days following the making of this Order, SHS shall provide to the Receiver a list of all known Contractors and their current addresses and contact information.

8. The Receiver shall:

- (a) not later than five (5) Business Days following the making of this Order, dispatch a copy of the Proof of Claim Document Package by ordinary mail on behalf of SHS to each of the Known Claimants;
- (b) not later than five (5) Business Days following the making of this Order, dispatch a copy of the Proof of Claim Document Package by ordinary mail on behalf of SHS to each of the Contractors on the list provided by SHS to the Receiver in accordance with Section 7 hereof;
- (c) cause to be published on one Business Day on or before March 20, 2014, the Notice to Claimants in The Globe and Mail (National Edition);
- (d) dispatch by ordinary mail as soon as reasonably possible following receipt of a request therefor, a copy of the Proof of Claim Document Package to any Person claiming to be a Claimant and requesting such material in writing, provided such request is received by the Receiver prior to the Claims Bar Date; and
- (e) not later than five (5) Business Days following the making of this Order, post a copy of this Order, the Motion Record in respect of this Order and the Proof of Claim Document Package on its website at www.pwc.com/car-shs.

9. The Receiver shall have no liability in respect of the information provided to it or otherwise obtained by it regarding the Known Claimants or Contractors and shall not be required to conduct any independent inquiry and/or investigation with respect to that information.

D. PROOFS OF CLAIM

10. In order to be properly filed with the Receiver for purposes of the Lien and Trust Claims Process, a Proof of Claim must include the following documentation:

- (a) a copy of the contract or subcontract including any change orders, amendments, purchase orders or other related documents on which the Claim is asserted;
- (b) the names of the parties to the contract or subcontract;

- (c) the contract price and/or agreed billing rates for personnel and machinery and a statement of account, including the dates and amounts of payments received;
- (d) copies of any written notice of lien, registered Lien Claim, Statement of Claim or other process commenced in respect of the Claim;
- (e) evidence of the last day services and/or materials were supplied by the Claimant to the Customer's premises including, but not limited to time sheets, delivery slips or similar evidence;
- (f) a copy of the applicable Certificate of Completion; and
- (g) any other documents or information as the Receiver may reasonably request for the purpose of assessing and determining any claims in accordance with this Order.

11. In addition to the Proof of Claim requirements set out in paragraph 10, a Claimant asserting a Lien Claim must provide documentary evidence that its Lien Claim has been properly preserved and perfected in accordance with the provisions of the applicable Lien Legislation, together with proof of service of any process (if applicable) upon the Customer and all named defendants to such process in order to be properly filed with the Receiver for purposes of the Lien and Trust Claims Process.

12. The Receiver is hereby authorized and directed to use reasonable discretion as to the manner in which Proofs of Claim are completed and executed and may, where it is satisfied that a Claim has been adequately proven, waive strict compliance with the requirements of this Order as to completion and execution of Proofs of Claim (provided, for greater certainty and without limitation, that the Receiver may not waive compliance with the requirement that all Proofs of Claim must be served upon and received by the Receiver on or before the Claims Bar Date).

13. Any Claims denominated in any currency other than Canadian dollars, shall, for the purposes of this Order, be converted to and constitute obligations in Canadian dollars, such calculation to be effected by the Receiver using the Bank of Canada noon spot rate on the date of the Interim Receivership Order.

E. BARRING OF CLAIMS, NO DEFAULT PROCEEDINGS

14. Any Person who does not deliver a Proof of Claim in respect of a Claim in the manner required by this Order on or before the Claims Bar Date shall be and is hereby forever barred from making or enforcing any Claim against SHS or any Customer and such Claim shall be and is hereby extinguished and such Person shall be deemed to have fully and finally released such Claim.

15. Any Lien Claim which is not preserved and perfected pursuant to the provisions of applicable Lien Legislation and served in accordance with this Order shall be and is hereby extinguished and the Claimant asserting such Lien Claim shall be deemed to have fully and finally released such Lien Claim.

16. No Claimant shall commence default or enforcement proceedings against any defendant in respect of any Claim, including but not limited to a Lien Claim or a claim to trust funds, unless authorized by further Order of this Court.

17. The requirement for any defendant in any process commenced to enforce a Claim, including but not limited to a Lien Claim or a claim to trust funds, to file a statement of defence, or any other pleading is hereby dispensed with subject to any further Order of this Court.

F. SERVICE AND NOTICE

18. The Receiver shall be at liberty to deliver this Order, the Proof of Claim Document Package and any other letters, notices or other documents to Claimants and other interested Persons, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery, facsimile transmission or electronic transmission to such Persons at the address as last shown on the records of SHS or as set out in a Proof of Claim, if one has been filed, and that any such service or notice by courier, personal delivery or electronic transmission shall be deemed to be received on the next Business Day following the date of forwarding thereof or, if sent by ordinary mail, on the third Business Day after mailing.

19. Any notice or other communication (including, without limitation, Proofs of Claim) to be given under this Order by a Claimant to the Receiver shall be in writing in substantially the form,

24

if any, provided for in this Order and will be sufficiently given only if given by courier, registered mail, personal delivery, facsimile transmission or electronic transmission addressed to:

PricewaterhouseCoopers Inc.

Court-appointed Receiver of
SHS Services Management Inc./Gestion Des Services SHS Inc. and
SHS Services Limited Partnership

18 York Street, Suite 2600 PwC Tower
Toronto, Ontario, M5J 0B2

Attention: Sara de Verneuil
Telephone: (855) 376-8474
Fax: (416) 814-3219
Email: shs.questions@ca.pwc.com

Any such notice or other communication by a Claimant or other interested Person shall be deemed received only upon actual receipt thereof during normal business hours on a Business Day.

20. In the event that the day on which any notice or communication required to be delivered pursuant to the Lien and Trust Claims Process is not a Business Day then such notice or communication shall be required to be delivered on the next Business Day.

21. In the event of any strike, lock-out or other event which interrupts postal service in any part of Canada, all notices and communications during such interruption may only be delivered by email, facsimile transmission, personal delivery or courier and any notice or other communication given or made by prepaid mail within the seven (7) day period immediately preceding the commencement of such interruption, unless actually received, shall be deemed not to have been delivered. All such notices and communications shall be deemed to have been received, in the case of notice by email, facsimile transmission, personal delivery or courier prior to 5:00 p.m. (local time) on a Business Day, when received, if received after 5:00 p.m. (local time) on a Business Day or at any time on a non-Business Day, on the next following Business Day, and in the case of a notice mailed as aforesaid, on the fourth business day following the date on which such notice or other communication is mailed.

G. EFFECT, RECOGNITION AND ASSISTANCE

22. The Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties under this Order.

23. This Order shall have full force and effect in all provinces and territories in Canada, outside Canada and against all Persons against whom it may be enforceable.

24. **THIS COURT REQUESTS** the aid and recognition of any court or any judicial, regulatory or administrative body in any province or territory of Canada and the Federal Court of Canada and any judicial, regulatory or administrative tribunal or other court constituted pursuant to the Parliament of Canada or the legislature of any province and any court or any judicial regulatory body of the United States and the states or other subdivisions of the United States and of any other nation or state, to act in aid of and to be complementary to this Court in carrying out the terms of this Order.

SCHEDULE "A"

INSTRUCTION LETTER FOR THE LIEN AND TRUST CLAIMS PROCESS OF:

**SHS SERVICES MANAGEMENT INC./GESTION DES SERVICES SHS INC.
AND
SHS SERVICES LIMITED PARTNERSHIP**

(collectively, "SHS")

A. LIEN AND TRUST CLAIMS PROCESS

By Order of the Ontario Superior Court of Justice made March 11, 2014 (the "**Lien and Trust Claims Procedure Order**") the Court-appointed Receiver of SHS, PricewaterhouseCoopers Inc. (the "**Receiver**"), has been authorized to conduct a claims process with respect to certain lien and trust claims against SHS or its Customers in accordance with the terms of the Lien and Trust Claims Procedure Order (the "**Lien and Trust Claims Process**").

Unless otherwise defined, all capitalized terms used herein shall have the meaning given to those terms in the Lien and Trust Claims Procedure Order.

This letter provides instructions for responding to or completing the Proof of Claim. Reference should be made to the Lien and Trust Claims Procedure Order for a complete description of the Lien and Trust Claims Process. The Lien and Trust Claims Procedure Order, the Proof of Claim Document Package, additional Proofs of Claim and related materials may be accessed from the Receiver's web site at www.pwc.com/car-shs.

The Lien and Trust Claims Process is intended for any Person with any Claims related to builders' or construction liens or claims to trust funds pursuant to applicable provincial builders' lien or construction lien legislation against SHS or its Customers that existed as at the date of the Interim Receivership Order (December 13, 2013), whether liquidated, unliquidated, contingent or otherwise.

Please review the enclosed material for the complete definition of "Claim" to which the Lien and Trust Claims Process applies. **The Receiver is not seeking claims from Persons holding unsecured claims against SHS. If your claim is an unsecured claim, or does not otherwise meet the definition of "Claim" in the enclosed material, you are not permitted to file a Proof of Claim in the Lien and Trust Claims Process.**

All notices and enquiries with respect to the Lien and Trust Claims Process should be addressed to:

PricewaterhouseCoopers Inc.

Court-appointed Receiver of
SHS Services Management Inc./Gestion Des Services SHS Inc. and
SHS Services Limited Partnership

18 York Street, Suite 2600 PwC Tower
Toronto, Ontario, M5J 0B2

Attention: Sara de Verneuil
Telephone: (855) 376-8474
Fax: (416) 814-3219
Email: shs.questions@ca.pwc.com

B. FOR CLAIMANTS SUBMITTING A PROOF OF CLAIM

If you believe that you have a Claim against any of SHS or the Customers as set forth above, you must file a Proof of Claim with the Receiver before 5:00 p.m. (Toronto time) on April 11, 2014 (the “**Claims Bar Date**”).

PROOFS OF CLAIM MUST BE RECEIVED BY THE CLAIMS BAR DATE OR THE APPLICABLE CLAIM WILL BE FOREVER BARRED AND EXTINGUISHED.

Additional Proof of Claim forms can be obtained by contacting the Receiver at the telephone numbers and address indicated above and providing particulars as to your name, address and facsimile number.

DATED at _____ this _____ day of _____, 2014.

PricewaterhouseCoopers Inc., in its capacity as court-appointed Receiver of SHS Services Management Inc./Gestion Des Services SHS Inc. and SHS Services Limited Partnership

SCHEDULE "B"

NOTICE TO CLAIMANTS AND OTHERS OF FILING OF CLAIMS AS AGAINST:

**SHS SERVICES MANAGEMENT INC./GESTION DES SERVICES SHS INC.
AND
SHS SERVICES LIMITED PARTNERSHIP**

(collectively, "SHS")

RE: NOTICE OF LIEN AND TRUST CLAIMS PROCESS AND CLAIMS BAR DATE

PLEASE TAKE NOTICE that this notice is being published pursuant to an Order of the Superior Court of Justice of Ontario made March 11, 2014 (the "**Lien and Trust Claims Procedure Order**"). The Court has ordered that the Court-appointed Receiver of SHS, PricewaterhouseCoopers Inc. (the "**Receiver**"), send Proof of Claim Document Packages to the Contractors of SHS. All capitalized terms herein shall have the meaning given to those terms in the Lien and Trust Claims Procedure Order.

The Lien and Trust Claims Process is intended for any Person with any Claims related to builders' liens or claims to trust funds pursuant to applicable provincial builders' lien or construction lien legislation that existed as at the date of the Interim Receivership Order (December 13, 2013).

The Lien and Trust Claims Procedure Order, the Proof of Claim Document Package, additional Proofs of Claim and related materials maybe accessed from the Receiver's web site at www.pwc.com/car-shs.

Please take notice that any person who believes that they have a Claim against SHS or any of its customers that existed as at the date of the commencement of the receivership, December 13, 2013, must send a Proof of Claim to the Receiver to be received before 5:00 p.m. (Toronto time) on April 11, 2014 (the "**Claims Bar Date**").

PROOFS OF CLAIM MUST BE RECEIVED BY THE RECEIVER BY THE CLAIMS BAR DATE OR THE APPLICABLE CLAIM WILL BE FOREVER BARRED AND EXTINGUISHED.

Reference should be made to the material enclosed in the Proof of Claim Document Package for the complete definition of "Claim" to which the lien and trust claims process applies.

The Receiver can be contacted at the following address to request a Proof of Claim Document Package for any other notices or enquiries with respect to the Lien and Trust Claims Process:

PricewaterhouseCoopers Inc.
Court-appointed Receiver of
SHS Services Management Inc./Gestion Des Services Inc. and
SHS Services Limited Partnership

18 York Street, Suite 2600 PwC Tower
Toronto, Ontario, M5J 0B2

Attention: Sara de Verneuil
Telephone: (855) 376-8474
Fax: (416) 814-3219
Email: shs.questions@ca.pwc.com

DATED at _____ this _____ day of _____, 2014.

PricewaterhouseCoopers Inc., in its capacity as court-appointed Receiver of SHS Services Management Inc./Gestion Des Services SHS Inc. and SHS Services Limited Partnership

SCHEDULE "C"

PROOF OF LIEN CLAIM OR TRUST CLAIM:

**SHS SERVICES MANAGEMENT INC./GESTION DES SERVICES SHS INC.
AND
SHS SERVICES LIMITED PARTNERSHIP**

(together, the "Debtor")

Please read carefully the enclosed Instruction Letter for completing this Proof of Claim.

A. PARTICULARS OF CLAIMANT:

1. Full Legal Name of Claimant:

(the "Claimant"). (Full legal name should be the name of the original Claimant, notwithstanding whether an assignment of a Claim, or a portion thereof, has occurred.)

2. Full Mailing Address of the Claimant (the original Claimant not the Assignee):

3. Telephone Number:

4. E-Mail Address:

5. Facsimile Number:

6. Attention (Contact Person):

7. Has the Claim been sold or assigned by the Claimant to another party? [check (✓) one]

Yes No

B. PARTICULARS OF CUSTOMER

Full Legal Name and address of Customer (attach a list for multiple customers):

(the "Customer").

(Please note that a separate Proof of Claim must be completed and filed for each Claim being made.)

C. PROOF OF CLAIM:

I, _____
(name of Claimant or Representative of the Claimant), of

_____ do hereby certify:

(city and Province

(a) that I [check (✓) one]

am the Claimant; OR

am _____ (state position or title) of

(b) that I have knowledge of all the circumstances connected with the Claim referred to below;

(c) the Claimant asserts its claim against the Debtor;

(d) the Applicant was and still is indebted to the Claimant as follows:

CLAIM ARISING ON OR PRIOR TO December 13, 2013:

\$ _____ (insert \$ value of claim) CDN

D. NATURE OF CLAIM

(check (✓) one and complete appropriate category)

A. LIEN CLAIM OF \$ _____

B. TRUST CLAIM OF \$ _____

E. PARTICULARS OF CLAIM:

Description of transaction, agreement or event giving rise or relating to the Claim:

If the Claim is a Lien Claim, state the date that services and/or materials were last provided to the Customer by the Claimant and attach supporting documentation:

IF CLAIMANTS REQUIRE ADDITIONAL SPACE THEN PROVIDED HEREIN, PLEASE ATTACH A SCHEDULE HERETO. CLAIMANTS SHOULD ALSO PROVIDE COPIES OF

ALL RELEVANT AGREEMENTS, INVOICES, STATEMENTS OF ACCOUNT OR SIMILAR SUPPORTING DOCUMENTATION.

A DETAILED, COMPLETE STATEMENT OF ACCOUNT MUST BE ATTACHED TO THE PROOF OF CLAIM WHICH MUST SHOW THE DATE, THE NUMBER AND THE AMOUNT OF EACH INVOICE OR STATEMENT OR SUPPORTING DOCUMENT.

F. FILING OF CLAIM

This Proof of Claim must be received by the Receiver by no later than 5:00 p.m. (Toronto time) on April 11, 2014 by prepaid ordinary mail, courier, personal delivery or electronic or digital transmission at the following address:

PricewaterhouseCoopers Inc.
Court-appointed Receiver of
SHS Services Management Inc./Gestion Des Services SHS Inc. and
SHS Services Limited Partnership

18 York Street, Suite 2600 PwC Tower
Toronto, Ontario, M5J 0B2

Attention: Sara de Verneuil
Telephone: (855) 376-8474
Fax: (416) 814-3219
Email: shs.questions@ca.pwc.com

(Failure to file your proof of claim as directed by 5:00 p.m., on April 11, 2014 (Toronto time) will result in your claim being barred and in you being prevented from making or enforcing a Claim against the applicable Debtor.)

DATED at _____ this _____ day of _____, 2014.

Signature of Claimant

IN THE MATTER OF THE INTERIM RECEIVER SHIP OF SHS SERVICES MANAGEMENT INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED PARTNERSHIP

ONTARIO
**SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

PROCEEDINGS COMMENCED AT TORONTO

LIEN AND TRUST CLAIM PROCEDURE ORDER

McMILLAN LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, ON, M5J 2T3

Brett Harrison LS#: 44336A
Tel: (416) 865-7932
Fax: (416) 865-7048

Lawyers for PricewaterhouseCoopers Inc. in its capacity as Court-appointed receiver of SHS Services Management Inc./Gestion de Services SHS Inc. and SHS Services Limited Partnership

TAB C

SCHEDULE "C"

Court File No. CV-13-10370-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE ●) TUESDAY THE 11TH
)
JUSTICE ●) DAY OF MARCH, 2014

IN THE MATTER OF THE INTERIM RECEIVERSHIP OF SHS SERVICES
MANAGEMENT INC./GESTION DES SERVICES SHS INC. AND SHS SERVICES
LIMITED PARTNERSHIP

IN THE MATTER OF AN APPLICATION PURSUANT TO SECTION 47 OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c.B-3, AS AMENDED; AND
SECTION 101 OF THE COURTS OF JUSTICE ACT, R.S.O. 1990, c.C.43, AS
AMENDED

FEE APPROVAL ORDER

THIS MOTION by PricewaterhouseCoopers Inc. ("PwC"), in its capacity as Trustee in Bankruptcy (the "Trustee") of SHS Services Management Inc./Gestion Des Services SHS Inc. and SHS Services Limited Partnership (referred to together as "SHS"), was heard this day at the court house at 330 University Avenue, Toronto, Ontario.

UPON READING the Receiver's Fourth Report to the Court dated March 4, 2014 (the "Fourth Report"), the affidavit of Tracey Weaver, dated March 4, 2014 (the "Weaver Affidavit") and the affidavit of Wael Rostom, dated March 4, 2014 (the "Rostom Affidavit") and upon hearing the submissions of counsel for the Receiver and those counsel in attendance,

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion and the Motion Record is hereby abridged and validated so that this Motion is properly returnable today and hereby dispenses with further service thereof.

2. **THIS COURT ORDERS** that the Fourth Report and the activities of the Receiver, as described in the Fourth Report, are hereby approved.
 3. **THIS COURT ORDERS** that the fees and disbursements of PwC, in its capacity as Trustee in Bankruptcy as such are described in the Fourth Report and the Weaver Affidavit, be and the same are hereby approved.
 4. **THIS COURT ORDERS** that the fees and disbursements of McMillan LLP in its capacity as counsel for PwC as set out the Fourth Report and the Rostom Affidavit, be and the same are hereby approved.
-

IN THE MATTER OF THE INTERIM RECEIVERSHIP OF SHS SERVICES
MANAGEMENT INC./GESTION DES SERVICES SHS INC. AND SHS
SERVICES LIMITED PARTNERSHIP

Court File No. CV-13-10370-00CL

IN THE MATTER OF AN APPLICATION PURSUANT TO SECTION 47 OF
THE BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c.B-3, AS
AMENDED; AND SECTION 101 OF THE COURTS OF JUSTICE ACT, R.S.O.
1990, c.C.43, AS AMENDED

ONTARIO
**SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

PROCEEDINGS COMMENCED AT TORONTO

FEE APPROVAL ORDER

McMILLAN LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, ON, M5J 2T3

Brett Harrison LS#: 44336A
Tel: (416) 865-7932
Fax: (416) 865-7048

**Lawyers for PricewaterhouseCoopers Inc. in its
capacity as Court-appointed interim receiver of SHS
Services Management Inc./Gestion de Services SHS
Inc. and SHS Services Limited Partnership**

TAB 2

Court File No. CV-13-10370-00CL

**SHS Services Management Inc. /
Gestion des Services SHS Inc.
SHS Services Limited Partnership**

RECEIVER'S FOURTH REPORT TO THE COURT

March 4, 2014

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

**IN THE MATTER OF THE RECEIVERSHIP OF SHS SERVICES MANAGEMENT
INC. / GESTION DES SERVICES SHS INC. AND SHS SERVICES LIMITED
PARTNERSHIP**

**FOURTH REPORT TO THE COURT
SUBMITTED BY PRICEWATERHOUSECOOPERS INC.
IN ITS CAPACITY AS RECEIVER**

TABLE OF CONTENTS

INTRODUCTION..... 2

DISCLAIMER AND TERMS OF REFERENCE..... 4

ACTIVITIES OF THE RECEIVER 4

RECEIVER’S STATEMENT OF RECEIPTS AND DISBURSEMENTS..... 7

LIMITED CONTINUATION OF OPERATIONS 9

LIQUIDATION OF INVENTORY AND AUCTION SERVICES AGREEMENT..... 11

81.1 CLAIMS12

FUNDS HELD BY SEARS.....12

SALE OF RENTAL PORTFOLIO13

LIEN AND TRUST CLAIMS IDENTIFICATION PROCESS15

REQUEST FOR FEE APPROVAL..... 17

RELIEF SOUGHT18

APPENDICES

- A. RECEIVER’S STATEMENT OF RECEIPTS AND DISBURSEMENTS**
- B. CASH FLOW FORECAST**
- C. EXECUTED AUCTION AGREEMENT (REDACTED)**
- D. RELIANCE AGREEMENT (REDACTED)**
- E. CONFIDENTIAL APPENDIX – RELIANCE AGREEMENT (UNREDACTED)**
- F. CONFIDENTIAL APPENDIX – BID SUMMARY**
- G. WEAVER AFFIDAVIT**
- H. ROSTOM AFFIDAVIT**
- I. SUMMARY OF TIME COSTS BY CATEGORY**

INTRODUCTION

1. By Order (the “**Appointment Order**”) of Mr. Justice Morawetz of the Ontario Superior Court of Justice (Commercial List) (the “**Court**”) dated December 13, 2013 (the “**Date of Appointment**”), pursuant to section 47 of the *Bankruptcy and Insolvency Act*, R.S.C. 1985 c.B-3, as amended (the “**BIA**”) and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C-43, as amended (the “**CJA**”), PricewaterhouseCoopers Inc. (“**PwC**”) was appointed as interim receiver and receiver (in both capacities referred to as the “**Interim Receiver**”) of all of the assets, undertakings and properties of SHS Services Management Inc. / Gestion des Services SHS Inc. (“**SHS**”) and SHS Services Limited Partnership (“**SHS LP**,” and collectively with SHS, the “**Company**”) acquired for, or used in relation to a business carried on by the Company, including all proceeds thereof (the “**Property**”). These proceedings up to the Interim Receiver’s discharge on January 9, 2014 (as noted below) shall be referred to herein as the “**Interim Receivership Proceedings**”.
2. The application for the Appointment Order was brought by the Company. The Company’s principal secured creditors are Sears Canada Inc. (“**Sears**”) and Alaris Income Growth Fund Partnership (“**Alaris**”), pursuant to the terms of a loan agreement with SHS.
3. On January 9, 2014, by order (the “**Receivership Order**”) of Mr. Justice Brown of the Court, PwC was appointed as receiver (in such capacity, the “**Receiver**”), without security, of the Property pursuant to section 243 of the BIA. The Receivership Order also approved the activities of the Interim Receiver, and discharged PwC as Interim Receiver. The proceedings subsequent to January 9, 2014, shall be referred to as the “**Receivership Proceedings**”.
4. On February 4, 2014, the Court made an order (the “**February 4 Order**”):
 - a) Authorizing the Receiver to enter into an auction services agreement (the “**Auction Agreement**”) and a transaction to sell the Auction Assets (as defined below), and vesting in the purchaser the Auction Assets free and clear of all encumbrances;
 - b) Approving the release of Prepaid Custom Inventory to customers; and
 - c) Approving the activities of the Receiver as set out in the Receiver’s Third Report to the Court dated January 28, 2014, the Supplementary Third Report to the Court

41

dated January 31, 2014, and the Second Supplementary Third Report to the Court dated February 3, 2014 (collectively the "**Third Report**").

5. On February 4, 2014, the Court also made an order (the "**Licensee Order**") on the application of a group of the Company's licensees (the "**Licensee Respondents**") for an order lifting the stay provisions in paragraphs 14 and 15 of the Receivership Order (the "**Stay Provisions**") as against the Licensee Respondents, for the limited purpose of permitting the Licensee Respondents to terminate any of their respective license agreements with SHS.
6. The Interim Receiver and Receiver have made three reports to the Court to date. The purpose of this report (the "**Fourth Report**") is to inform to the Court of:
 - a) The Receiver's activities since the date of the Third Report;
 - b) The statement of receipts and disbursements for the period of the Interim Receivership Proceedings and the Receivership Proceedings to February 21, 2014, and the forecast cash flows to March 28, 2014;
 - c) The relief sought in the hearing scheduled for March 11, 2014, including for:
 - i) An order (the "**Sale Approval Order**") authorizing the Receiver to enter into a purchase and sale agreement with Reliance Comfort Limited Partnership ("**Reliance**") and a transaction to sell the Rental Portfolio excluding the Quebec Rental Portfolio (both as defined below), and vesting in Reliance the Rental Portfolio free and clear of all encumbrances;
 - ii) An order (the "**Lien and Trust Claims Procedure Order**") approving the Lien and Trust Claims Identification Process (as defined below); and
 - iii) An order (the "**Fee Approval Order**") approving the activities of the Receiver as set out in this Fourth Report, and approving the fees and disbursements of the Interim Receiver and its counsel arising from the performance of their duties in the period to January 8, 2014, and approving the fees and disbursements of the Receiver and its counsel for the period from January 9 to February 21, 2014.

DISCLAIMER AND TERMS OF REFERENCE

7. In preparing this report and conducting its analysis, the Receiver has obtained and relied upon certain unaudited, draft and/or internal financial information of the Company, the Company's books and records, and discussions with various parties including former SHS employees retained on an interim basis by the Receiver (collectively, the "**Information**").
8. Except as otherwise described in this report:
 - a) The Receiver has not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the Information in a manner that would wholly or partially comply with Generally Accepted Assurance Standards pursuant to the Canadian Institute of Chartered Accountants Handbook;
 - b) The Receiver has not conducted an examination or review of any financial forecast and projections in a manner that would comply with the procedures described in the Canadian Institute of Chartered Accountants Handbook.
9. Future oriented financial information referred to in this report is based on estimates and assumptions. Actual results may vary from forecast, even if the assumptions materialize, and such variations may be significant.
10. Unless otherwise stated, all monetary amounts contained herein are expressed in Canadian Dollars and exclude harmonized sales tax ("**HST**"). Capitalized terms not otherwise defined are as defined in the Receivership Order.

ACTIVITIES OF THE RECEIVER

11. Since the Third Report was issued on January 28, 2014, the Receiver has completed several activities pursuant to its duties and powers as set out in the Receivership Order. The activities have been primarily focused on the following:
 - a) Assisting the Company in the completion of limited operations, including the completion of certain outstanding work orders and the sale of certain orders to third parties;

- b) Communicating with Licensees (as defined below) regarding the termination of their agreements with SHS;
 - c) Commencing the liquidation of the Company's inventory and fixed assets pursuant to the Auction Agreement;
 - d) Resolving claims of suppliers for the repossession of unpaid inventory pursuant to section 81.1 of the BIA (the "**81.1 Claims**");
 - e) Seeking the recovery of certain pre-filing receipts currently being withheld by Sears; and
 - f) Completing the Rental Portfolio Sales Process, as defined and described below;
 - g) Reviewing certain creditor claims received to date by the Receiver and its counsel;
 - h) Reviewing the materials filed by the Licensee Respondents pursuant to the terms of the Licensee Order, as discussed further below; and
 - i) Designing the Lien and Trust Claims Identification Process, as defined and described below.
12. The Receiver has also performed other activities incidental to its duties and powers under the Receivership Order and the BIA, together with other operational and statutory requirements, including the following:
- a) Reviewing and reconciling accounting information provided by the Company, and assistance with cut-off of pre- and post-Date of Appointment accounting in the Company's financial records;
 - b) Forecasting the cash flow requirements of the Receivership Proceedings and arranging funding for same where necessary;
 - c) Communicating with Canada Revenue Agency and the various provincial tax offices regarding completion of SHS's harmonized sales tax returns and provincial sales tax returns up to December 13, 2013 and making arrangements

with respect to post-appointment tax returns, as required;

- d) Calculating amounts owed to former employees pursuant to SHS's payroll records and provincial legislation for compliance with the *Wage Earner Protection Program Act* ("WEPPA") requirements, communicating with Service Canada regarding same, and corresponding with former employees of SHS regarding WEPPA compliance;
 - e) Arranging for the release of Prepaid Custom Inventory to Prepaid Customers (as discussed in the Third Report);
 - f) Updating and posting frequently asked questions and answers on the Receiver's website, and responding to phone and e-mail inquiries from customers, former employees, installers, contractors, third party licensees and various other interested parties;
 - g) Safeguarding the Company's inventory and other assets at its rented warehouses across Canada;
 - h) Liaising with Sears to assist in managing information requests from former SHS customers seeking service and warranty work, which Sears is performing as described below;
 - i) Communicating with parties expressing an interest in acquiring some or all of the Company's assets and operations;
 - j) Terminating contracts for certain leases and services that are no longer required by SHS or the Receiver, including the premises leases for certain SHS warehouses which have now been vacated, and correspondence with landlords regarding same; and
 - k) Communicating with Sears and Alaris and their counsel regarding the status of the Receivership Proceedings.
13. The Receiver has established a website (www.pwc.com/car-shs) for creditors, customers and other stakeholders to obtain further information on the Receivership Proceedings. From the Date of Appointment to February 27, 2014 the website had received over 12,600

45

visits. Additionally, the Company's call center received over 38,800 calls seeking information on the Company, the Interim Receivership and Receivership prior to the closure of the call center on February 21, 2014. The Receiver's phone hotline (1-855-376-8474) has received over 6,200 calls, and its email address (shs.questions@ca.pwc.com) has received over 1,700 emails since the Date of Appointment. These are being responded to by the Receiver and former SHS staff retained by the Receiver as quickly as possible.

RECEIVER'S STATEMENT OF RECEIPTS AND DISBURSEMENTS

14. The Receiver's statement of receipts and disbursements for the period from the Date of Appointment to February 21, 2014 is detailed in Appendix "A" and is summarized as follows:

STATEMENT OF RECEIPTS AND DISBURSEMENTS	
For the Period from December 13, 2013 to February 21, 2014	
in \$ 000's	
Total Receipts	829
Disbursements:	
Employee Costs	330
Rent / Lease Payments	217
Other Operating Costs	226
Installer Payments	100
Sears Branded Concession Agreement Payments	269
Total Disbursements	1,142
Net Cash Flow	(313)
Opening Cash	1,205
Net Cash Flow	(313)
Funds Received Under Receiver's Borrowings	557
Reserve for s.S1.1 claims	(115)
Contingency Reserve	(706)
Ending Cash Balance	628

15. In addition to the amounts shown above, accrued obligations for operating costs, employees and installer payments (excluding accrued and unpaid professional fees) totaling approximately \$256,000 were outstanding. Accordingly, the net available cash balance available to the Receiver is approximately \$372,000.

16. The receipts shown above include amounts collected from the completion of Existing Orders (as defined below). The Receiver has to date reserved \$115,000 from these receipts that relate to the Company's cost of certain inventory sold through completion of the Existing Orders, which inventory is potentially subject to the 81.1 Claims. This is discussed further below.
17. As discussed in the Third Report, the Receiver held net available cash (after deducting accrued obligations) of approximately \$706,000 as of January 3, 2014. The Receiver requested funding (the "**Borrowings**") from Sears and Alaris as permitted by the Appointment Order and the Receivership Order through the issuance of Borrowing Certificates, which are secured on a priority basis by the Receiver's Borrowing Charge. To date, \$557,000 has been advanced as Borrowings, permitting the Receiver to maintain the \$706,000 as a contingency reserve. The Borrowings have been made at an annual interest rate of 9% compounded monthly, which is equivalent to the interest rate on the Secured Creditors' existing loans, including default interest.
18. To date, no fees have been paid to the Interim Receiver, the Receiver or its counsel.
19. Attached as Appendix "**B**" is an updated summary of forecast cash flows to March 28, 2014 (the "**Cash Flow Forecast**").
20. The funding of the receivership is currently anticipated to be addressed through Borrowings, proceeds from asset sales and any surplus proceeds from the completion of Existing Orders (as defined below), to the extent that these sources of cash are available when required.
21. Funding is required in order to maintain the operations of SHS during the receivership process. This principally includes payroll costs for the limited employees retained by the Receiver, rent and utilities on leased premises across Canada, and the Company's third party IT systems provider. The Cash Flow Forecast illustrates the use of the Borrowings on the basis of continuing limited operations for the forecast period.
22. The current Borrowings would cover forecast operating costs through the week of March 28, 2014. The Cash Flow Forecast does not reflect all potential receipts from asset sales (including the sale of the Rental Portfolio as described further below), the completion of Existing Orders (described below), or from other sources, as the Receiver cannot estimate

the quantum or timing of such receipts at this point in time. Such receipts may reduce the amount of further Borrowings required.

LIMITED CONTINUATION OF OPERATIONS

23. As outlined in the Third Report, the Receiver has worked with SHS on the limited continuation by SHS of its business activities, with the support of Sears to mitigate the potential financial loss to the estate from doing so. Potential benefits of completing this work have included allowing for realizations of the Company's inventory at the prices previously contracted with customers, and preserving potential sale and realization options for the Company's assets and operations pending evaluation by the Receiver and the Secured Creditors. This has also helped to mitigate the impact of the Receivership Proceedings on many of SHS's customers.
24. SHS, by the Receiver, pursued the completion of certain orders for services that were received prior to the Date of Appointment which had not resulted in installations or other work performed in customer homes, but which were expected to generate positive cash flow for the estate (the "**Existing Orders**"). As of February 21, 2014, SHS had completed 178 of the Existing Orders during the Interim Receivership and Receivership Proceedings for gross receipts of approximately \$503,000. A further 56 orders for \$281,000 of gross receipts are scheduled for completion. The net recovery from the completion of these Existing Orders will be reduced for amounts payable to installers for this work.
25. Also as discussed in the Third Report, the Receiver sought to resume certain carpet/upholstery and duct cleaning services (collectively "**PSP Jobs**") that were performed by licensees (the "**Licensees**") pursuant to the terms of a license agreement (the "**License Agreement**") that was assigned to SHS by Sears prior to the Receivership Proceedings. In the circumstances, the vast majority of Licensees were unwilling to continue to work with SHS during the Receivership Proceedings, and many sought variations to the terms of their License Agreement in order to consider continuing operations. The Receiver has elected to discontinue the performance of PSP Jobs and is terminating the License Agreements with the Licensees.
26. As a result of the Licensee Order referred to in paragraph 5 above,, the License Agreement was automatically terminated for the Licensee Respondents. The Licensee Order required

the Licensee Respondents to provide an accounting of the work they performed (the **“Work Period Accounting”**) from the Date of Appointment to the date upon which such accounting was provided to the Receiver (the **“Work Period”**) together with funds properly payable to SHS for work performed during the Work Period, or a statutory declaration that no services were performed by those Licensees during the Work Period. The Work Period Accounting was provided to the Receiver on February 14, 2014. The Receiver notes that this information indicates that each of the Licensee Respondents performed PSP Jobs that were solicited by the Licensees during the Interim Receivership and Receivership Proceedings, and failed to comply with the terms of the License Agreements during this period that required the proceeds from the PSP Jobs to be delivered to SHS.

27. The Receiver is reviewing the Work Period Accounting provided by the Licensees. However, the Licensee Respondents have asserted that none of them owe any funds to SHS for work performed during the Work Period based on an alleged repudiation of the License Agreements by SHS and alleged set off claims. Neither of these allegations was fully substantiated in the materials submitted to the Receiver, though it appears that the Licensee Respondents are seeking to set off amounts owing from prior to the Date of Appointment against the proceeds generated from the PSP Jobs performed after the Date of Appointment. The Receiver is considering the alternatives available to it to recover the amounts to which the Company is entitled.
28. The Receiver has written to the remaining Licensees other than the Licensee Respondents to propose the termination of their License Agreements subject to the receipt of the Work Period Accounting for each Licensee.
29. The Backstop Agreement with Sears (as defined and described in previous reports of the Receiver) provides support to SHS and the Receiver from Sears for the completion of Existing Orders and managing the Licensees in connection with PSP Jobs. This agreement mitigates the potential downside risk of the estate suffering losses specifically from the incremental costs of completing the Existing Orders, and in connection with managing the Licensees in connection with the PSP Jobs. Any Losses (as defined in the Backstop Agreement) are to be funded by Sears. The Receiver and Sears mutually agreed to extend the Backstop Agreement to February 21, 2014, except for certain window and door orders for which the terms of the Backstop Agreement were amended to provide that

orders confirmed by February 28, 2014 would be included under the Backstop Agreement.

30. SHS is not pursuing the completion of additional Existing Orders in the Receivership Proceedings. The Receiver is exploring other options to realize value from the Existing Orders, including the sale or contracting out of certain Existing Orders that have not been pursued by the Receiver. To date, the Receiver has agreed with two companies that furnish and install windows and doors to purchase related orders from the Company, for which the Company will be paid an amount if those orders are successfully completed.
31. Emergency repairs, warranty or service work required by customers of SHS for Services that were either incomplete on or performed prior to the Date of Appointment are being referred to Sears so that Sears may elect whether it wishes to complete such work.
32. Counsel for Sears has indicated to the Receiver that to the extent that Sears has rights to assert claims against SHS under the Branded Concession Agreement between SHS and Sears dated December 20, 2012 (the "BCA") (or any related agreements) for indemnity, it reserves its right to assert a claim for such expenses, and that any work Sears elects to perform for customers of SHS itself should be done so on a without prejudice basis (on the part of Sears and the Receiver). The Receiver has reserved its right to review and vet any such claims and has not yet reviewed the merits of any claims which Sears may wish to assert pursuant to the BCA or otherwise.

LIQUIDATION OF INVENTORY AND AUCTION SERVICES AGREEMENT

33. The February 4 Order authorized the Receiver to enter into the Auction Agreement with Century Services Inc. ("**Century**") to liquidate the remaining inventory and tangible fixed assets not otherwise sold through the operations of the Company or returned or released to suppliers or customers (the "**Auction Assets**")
34. The Auction Agreement was agreed by the Receiver and Century on March 3, 2014, and Century has commenced the liquidation process. A copy of the executed Auction Agreement (with financial terms redacted) is included as Appendix "C". The Auction Agreement provides that the liquidation process will terminate on May 6, 2014, or such other date as the Receiver and Century may agree to in writing. In accordance with the Auction Agreement, the Receiver has excluded certain equipment and inventory from the

Auction Assets that are subject to valid property or 81.1 Claims.

81.1 CLAIMS

35. As indicated in the Third Report, the Receiver received eight 81.1 Claims on or before December 28, 2013. The Receiver issued Notices of Revision or Disallowance of all of these claims on or before February 3, 2014. The February 4 Order provided that any supplier who wished to dispute a Notice of Revision or Disallowance were to do so by February 14, 2014 (the "**Appeal Deadline**"). The Receiver consulted with certain of the claimants prior to the Appeal Deadline to resolve concerns on the determination of their claims, and no appeals were filed by the Appeal Deadline. The inventory subject to valid 81.1 Claims has been made available to those claimants for repossession.
36. The Receiver initially reserved \$115,000 of the receipts from the sale of the Company's inventory, related to the cost of that inventory sold through the completion of Existing Orders which might have been subject to 81.1 Claims. None of the holders of 81.1 Claims made a valid claim to these funds. The Receiver will release the reserved funds for general use in the Receivership Proceedings.

FUNDS HELD BY SEARS

37. As indicated in the Third Report, the Receiver understands from the Company's books and records that Sears received approximately \$1.4 million of payments from customers for work performed prior to the Date of Appointment (the "**Pre-Filing Customer Payments**"). The Pre-Filing Customer Payments are being withheld from SHS by Sears on account of certain setoff claims which have been asserted by Sears.
38. In the Third Report, the Receiver noted that Sears provided a preliminary reconciliation, on a without-prejudice basis, of amounts alleged to be owing by SHS to Sears as at December 13, 2013 (the "Preliminary Reconciliation"). Sears undertook to provide a final version of the Preliminary Reconciliation on a with-prejudice basis and without any material reservations or qualifications (the "Updated Reconciliation"), together with a memorandum explaining the Updated Reconciliation in detail, including the legal authority and basis for the charges or amounts that Sears asserts are owed by SHS to Sears, the legal authority and basis for Sears to claim any setoff, deduction or recoupment,

51

and the relevant supporting documentation referenced in the memorandum.

39. The Updated Reconciliation was provided on February 7, 2014. However, the Updated Reconciliation was provided on a without prejudice basis and with limited detail in support of the amounts claimed. Additionally, Sears gave no details in support of the Pre-Filing Customer Payments it is holding.
40. The Receiver has informed Sears that this information is not sufficient to confirm either the amount of the funds held by Sears, or the validity of the setoff claims being asserted. The Receiver has performed a preliminary review of the Updated Reconciliation and will be seeking additional information from Sears in this regard. The Receiver will file a further report in support of further relief to be sought in connection with this issue as required.

SALE OF RENTAL PORTFOLIO

41. The Receivership Order approved a sale process (the "**Rental Portfolio Sale Process**") for the Company's portfolio of residential water heater and HVAC rental assets (the "**Rental Portfolio**"). The actions taken in the Rental Portfolio Sale Process are set out below. Based on the results of the Rental Portfolio Sale Process, the Receiver now seeks the Court's approval of the sale of the Rental Portfolio to Reliance Comfort Limited Partnership ("**Reliance**").
42. The Receiver identified 18 Ontario-based providers of home water heater and energy solutions as potential bidders for the Rental Portfolio. The Receiver prepared an initial offer summary (the "**Teaser Letter**") and a confidential information memorandum package ("**CIM**"). The CIM outlined the Company's operations, existing rental contracts and the underlying assets, historical financial information and other information that the Receiver viewed as relevant in the circumstances, and included a standard form of offer. The Teaser Letter was distributed to the 18 parties initially identified by the Receiver.
43. Additionally, on January 15, 2014, the Receiver ran a one day advertisement regarding the sale of the Property in the Globe and Mail (National Edition). A total of 19 additional parties contacted the Receiver based on the promotion of the Rental Portfolio Sale Process. Each of these parties were also sent the Teaser Letter.

44. The CIM was requested by 25 interested parties (the "**Potential Bidders**") following their receipt of the Teaser Letter. After execution of a confidentiality agreement ("**CA**") by the interested party, the Receiver provided each party with a copy of the CIM and access to a collection of Company-provided spreadsheets and PDF documents (the "**Documents**"). The Documents contained detailed information about each of the approximately 3,500 rental contracts, sample forms of rental contracts and internal operational policies, and accounts receivable data. In accordance with the timelines set out in the Receivership Order, the Receiver began distributing the CIM to the 25 Potential Bidders who provided an executed CA during the week of January 13, 2014, and the Documents were provided over time as they were made available to the Receiver.
45. The Sales Process established a deadline for the submission of offers as of 12:00 pm on February 10, 2014 (the "**Offer Deadline**"). This deadline was adjusted by the Receiver to 12:00 pm on February 14, 2014 (the "**Revised Offer Deadline**") in order to allow interested parties to complete due diligence activities.
46. As of the Revised Offer Deadline, four offers were received from Potential Bidders. The Receiver elected not to pursue two of the offers as the purchase price was too low or the offers contained unsatisfactory conditions. The Receiver consulted with the two leading bidders on the terms of their offers. The offer received from Reliance was ultimately negotiated and successfully memorialized in the agreement of purchase and sale (the "**Reliance Agreement**"), attached (with financial terms redacted) as Appendix "**D**". An unredacted version of the Reliance Offer is attached as Confidential Appendix "**E**".
47. The Receiver has summarized the offers received, including the proposed purchase price that the interested parties indicated in their respective bids, in the summary (the "**Bid Summary**") attached as Confidential Appendix "**F**".
48. The Receiver is of the view that it is preferable that the Bid Summary and the unredacted Reliance Agreement remain confidential until the completion of the transaction contemplated therein. If the transaction contemplated is not completed, the Receiver is of the view that efforts to remarket the Rental Portfolio may be impaired if the Bid Summary and/or the Reliance Offer are made public at this time. Accordingly, the Receiver seeks an order temporarily sealing the Proposal Summary and the unredacted Reliance Agreement in Confidential Appendices "**E**" and "**F**" pending the completion of the transaction.

49. The Receiver is of the view that the Rental Portfolio Sales Process was conducted in accordance with the terms of the Receivership Order, and that the market was properly canvassed. Significant interest was expressed in acquiring the assets of the Companies as evidenced by the number of requests for CIM's and the offers received. To the best of its knowledge, the Receiver considers that all reasonable requests for information made to the Receiver by parties in the Rental Portfolio Sales Process were satisfied.
50. The Reliance Agreement reflects the highest value offer received, and has the fewest conditions and the least execution risk of the offers received.
51. The Receiver notes that the Reliance Agreement excludes the portion of the Rental Portfolio located in Quebec (the "**Quebec Rental Portfolio**"). The Receiver is considering alternatives to realize value from the Quebec Rental Portfolio.
52. The Secured Lenders support the offer received from Reliance.
53. The Receiver is of the view that the Reliance Agreement represents the best opportunity to recover the value of the majority of the Rental Portfolio in the circumstances, and accordingly recommends that the Court issue an order authorizing the Receiver to enter into the Reliance Agreement.

LIEN AND TRUST CLAIMS IDENTIFICATION PROCESS

54. As indicated in the Third Report, the Receiver has not made a general call for claims from creditors given that the Receiver does not expect there to be any recovery by unsecured creditors. However, the Receiver has received claims from several creditors of the Company asserting priority claims in these Receivership Proceedings, including trust claims and construction lien trust claims (the "**Lien and Trust Claims**"). The majority of these claims have been asserted on an ad hoc basis with insufficient information to substantiate the amounts claimed and the basis for the claim being a trust claim.
55. In order to properly consider and quantify the potential Lien and Trust Claims, and the complexity and likely costs associated with resolving such claims, the Receiver is seeking the approval of the Court for a process for the submission and identification of Lien and Trust Claims against the Company (the "**Lien and Trust Claims Identification Process**"). This process does not include steps for the determination, revision or

disallowance by the Receiver of any Lien and Trust Claims filed; approval for such a process may be sought depending on the outcome of the Lien and Trust Claims Identification Process and the Receiver's assessment of the amount of recoverable pre-filing payments held by Sears, if any, and the net amount of the contingency reserve that is subject to valid Lien and Trust Claims.

56. The proposed Lien and Trust Claims Process is set out in the draft Lien and Trust Claims Procedure Order. In summary, the main steps of the proposed Lien and Trust Claims Identification Process are the following (all capitalized terms are as defined in the draft Lien and Trust Claims Procedure Order):
- a) The Receiver is only calling for Claims as defined in the Lien and Trust Claims Identification Process, specifically being claims made in connection with any construction or builder's lien or claim to trust funds pursuant to applicable Lien Legislation;
 - b) Proofs of Claim will be sent to all Known Claimants (being those parties who have previously submitted information to the Receiver supporting their Claim) and Contractors (being those contractors engaged by SHS to install or service products sold by SHS to Customers), and any party asserting a Claim;
 - c) A Notice to Creditors will be published in the Globe and Mail (National Edition) for one day on or before March 20, 2014. The Lien and Trust Claims Procedure Order and the related motion record, as well as the Proof of Claim Document Package, will be posted to the Receiver's website; and
 - d) Claimants will be required to file their claims by 5:00pm on or before April 11, 2014. Claimants must provide sufficient documentary evidence in support of their claim as a proper Claim for purposes of the Lien and Trust Claims Identification Process.
57. The Receiver considers that the proposed Lien and Trust Claims Identification Process is fair and reasonable, and respectfully requests that this process be approved by the Court.

REQUEST FOR FEE APPROVAL

58. The Receiver and its counsel, McMillan LLP ("**McMillan**") have maintained detailed records of their professional time and disbursements since the Date of Appointment.
59. Pursuant to paragraphs 15 to 17 of the Receivership Order, the fees and disbursements of the Receiver and the fees and disbursements of its legal counsel are authorized to be paid on a periodic basis subject to any final approval as ordered by the Court.
60. The Receiver is seeking approval of the Court of the Receiver's fees and McMillan's fees for the period from December 13, 2013 to January 8, 2014, in connection with the performance of their duties in the Interim Receivership Proceedings (the "**Interim Receivership Fee Period**"), and from January 9 to February 21, 2014 in respect of the performance of their duties in the Receivership Proceedings (the "**Receivership Fee Period**").
61. The total fees of the Receiver during the Interim Receivership Fee Period amount to \$479,253.50, together with disbursements in the amount of \$5,722.80 (all excluding HST). The total fees incurred by McMillan for the Interim Receivership Fee Period amount to \$138,800.00, together with disbursements in the amount of \$3,599.63.
62. The total fees of the Receiver during the Receivership Fee Period amount to \$514,161.00, together with disbursements in the amount of \$2,171.06. The total fees incurred by McMillan for the Receivership Fee Period amount to \$177,639.00, together with disbursements in the amount of \$1,275.84.
63. The time spent by Receiver's personnel during the Interim Receivership Fee Period and the Receivership Fee Period is more particularly described in the Affidavit of Tracey Weaver of PwC (the "**Weaver Affidavit**"), sworn in support hereof and attached as Appendix "**G**". The Weaver Affidavit includes a summary of the personnel, hours, and hourly rates charged by the Receiver in respect of each of the Fee Periods.
64. The time spent by McMillan personnel during each of the Fee Periods is more particularly described in the Affidavit of Wael Rostom of McMillan (the "**Rostom Affidavit**"), attached as Appendix "**H**".

- 65. The table at Appendix "I" provides an indicative summary of the time and costs incurred in both the Interim Receivership Fee Period and the Receivership Fee Period by category according to the purposes for which time costs were incurred.
- 66. The Receiver respectfully submits that the Interim Receiver's and Receiver's fees and disbursements and the fees and disbursements of McMillan, are reasonable in the circumstances and have been validly incurred in accordance with the provisions of the Appointment Order and the Receivership Order. Accordingly, the Receiver now seeks the approval of the Court of the Receiver's fees and disbursements and McMillan's fees and disbursements for the Interim Receivership Fee Period and the Receivership Fee Period.

RELIEF SOUGHT

- 67. The Receiver respectfully requests this Court grant the Sale Approval Order, the Lien and Trust Claims Procedure Order, and the Fee Approval Order.

All of which is respectfully submitted on this 4th day of March, 2014.

PricewaterhouseCoopers Inc.

In its capacity as Receiver of SHS Services Management Inc. / Gestion des Services SHS Inc. and SHS Services Limited Partnership



Mica Arlette
Senior Vice President

TAB A

Appendix "A"
Receiver's Statement of Receipts and Disbursements

STATEMENT OF RECEIPTS AND DISBURSEMENTS	
For the Period from December 13, 2013 to February 21, 2014	
	Canadian \$
Receipts:	
Customer Receipts	566
Sales Proceeds	225
Miscellaneous Receipts	38
Total Receipts	829
Disbursements:	
Payroll and Source Deductions	330
Utilities	12
Telecommunications	23
Centah	120
Technology Services	7
Service Providers	34
Insurance	24
Monthly rent / lease payments	217
Sears BCA Payments	269
HST Payments (Refunds)	-8
Installer Payments	100
Other Expenses	14
Total Disbursements	1,142
Excess of Receipts over Disbursements	(313)
Opening Cash Swept by Receiver	1,205
Receiver's Borrowings	557
Funds Held in Reserve	(821)
Cash Held in Trust - February 21, 2014	628

TAB B

SHS Services Management Inc.
Cash Flow Forecast
in 000's

Week Ending:	Actual Week 1 20-Dec-13	Actual Week 2 27-Dec-13	Actual Week 3 3-Jan-14	Actual Week 4 10-Jan-14	Actual Week 5 17-Jan-14	Actual Week 6 24-Jan-14	Actual Week 7 31-Jan-14	Actual Week 8 7-Feb-14	Actual Week 9 14-Feb-14	Actual Week 10 21-Feb-14	Forecast Week 11 28-Feb-14	Forecast Week 12 7-Mar-14	Forecast Week 13 14-Mar-14	Forecast Week 14 21-Mar-14	Forecast Week 15 28-Mar-14	Total
Cash Receipts																
Customer Receipts	-	-	-	-	136	95	129	32	95	79	84	-	-	-	-	649
Sales Proceeds	-	-	-	-	-	-	-	225	-	-	-	-	-	-	-	225
Miscellaneous Receipts	32	(7)	13	(9)	1	-	1	3	4	-	-	-	-	-	-	38
Total Cash Inflows	32	(7)	13	(9)	137	95	131	260	98	79	84	-	-	-	-	912
Disbursements																
Employee Costs																
Payroll	-	32	28	29	28	27	26	24	25	21	22	28	19	19	19	345
Source deductions	-	-	14	-	-	-	-	-	76	-	-	39	-	-	-	129
Operating Costs																
Utilities	-	-	-	-	2	0	4	-	5	0	9	9	9	9	9	55
Telecommunications	-	-	-	-	-	-	-	-	23	-	4	4	4	4	4	42
Centah	-	-	-	-	50	-	-	-	70	-	-	-	-	-	-	120
Technology Services	4	-	-	-	-	3	-	-	-	-	5	-	-	-	5	18
Service Providers	-	-	-	-	-	21	-	-	-	13	5	5	5	5	5	59
Insurance	-	-	-	-	-	12	-	-	12	-	-	12	-	-	-	36
Monthly rent / lease payments	-	-	46	26	39	20	5	31	-	-	-	120	-	-	-	337
Sears Branded Concession Agreement Payments	-	-	-	127	-	-	-	11	130	-	4	-	-	-	-	273
HST Payments (Refunds)	-	-	-	-	-	-	-	-	6	(14)	-	-	-	-	-	(8)
Installer Payments	-	-	-	-	18	5	-	19	35	23	58	-	-	-	-	158
Contingency	3	-	1	2	2	-	4	0	1	0	5	5	5	5	5	39
Total Cash Outflows	7	32	88	184	139	90	39	85	436	43	112	222	41	41	46	1,603
Net Cash Flow (Week)	25	(39)	(75)	(192)	(2)	4	92	174	(337)	36	(28)	(222)	(41)	(41)	(46)	(691)
Net Cash Flow (Cumulative)	25	(14)	(89)	(281)	(283)	(278)	(187)	(12)	(350)	(314)	(342)	(563)	(604)	(645)	(691)	
Opening Cash	1,205	1,230	1,191	1,116	545	485	584	654	819	599	628	597	375	335	294	1,205
Net Cash Flow	25	(39)	(75)	(192)	(2)	4	92	174	(337)	36	(28)	(222)	(41)	(41)	(46)	(691)
Funds received under Receiver's Borrowings	-	-	-	327	-	100	-	-	130	-	-	-	-	-	-	557
Reserve for s.81.1 claims	-	-	-	-	(58)	(6)	(22)	(9)	(13)	(7)	(3)	-	-	-	-	(118)
Contingency Reserve	-	-	-	(706)	-	-	-	-	-	-	-	-	-	-	-	(706)
Ending Cash Balance	1,230	1,191	1,116	545	485	584	654	819	599	628	597	375	335	294	247	247
Accrued Obligations																
Accrued Operating Costs	(137)	(205)	(263)	(215)	(227)	(333)	(378)	(363)	(238)	(256)	(291)	(251)	(258)	(190)	(171)	
Total Accrued Obligations	(137)	(205)	(263)	(215)	(227)	(333)	(378)	(363)	(238)	(256)	(291)	(251)	(258)	(190)	(171)	
Available Cash Balance	1,093	986	853	330	258	250	276	455	360	372	306	125	77	104	76	

TAB C

AUCTION SERVICES AGREEMENT

This Agreement is made as of March ____ 2014, between

PRICEWATERHOUSECOOPERS INC., solely in its capacity
as receiver of SHS Services Management Inc. / Gestion des
Services SHS Inc. and SHS Services Limited Partnership (together,
“SHS”) and not in its corporate or personal capacity (the
“Receiver”)

and

CENTURY SERVICES INC.,
(the “Auctioneer”)

RECITALS

A. Pursuant to an order of the Honourable Mr. Justice Brown of the Ontario Superior Court of Justice (Commercial List) (the “**Court**”) dated January 9, 2014 (the “**Receivership Order**”), PricewaterhouseCoopers Inc. was appointed as the receiver of all of the assets, undertakings and properties of SHS (the “**Debtor**”) pursuant to section 243 of the *Bankruptcy and Insolvency Act* under Court File No. CV-13-10370-00CL (the “**Receivership**”).

B. Subject to the granting of the Authorization and Approval Order, the Receiver has agreed to retain the Auctioneer to sell the Assets (as hereinafter defined) on its behalf in accordance with the terms hereof.

FOR VALUE RECEIVED, the parties agree as follows:

SECTION 1 – INTERPRETATION

1.1 Definitions

In this Agreement:

- (1) *Account* has the meaning ascribed to it in Section 2.7;
- (2) *Accounting Deadline* has the meaning ascribed to it in Section 2.8;
- (3) *Advance* has the meaning ascribed to it in Section 2.6(a);
- (4) *Allocation Schedule* means Schedule 1.1(5) hereto;
- (5) *Assets* means the right, title and interest of the Debtor in and to the inventory, equipment and other tangible personal property located at the Outlet Locations and Debtor’s Premises, including the inventory listed in the Base Inventory List and the property listed in Schedule 1.1(5) hereto and for greater certainty, does not include the Excluded Assets;

- (6) **Auction Date** has the meaning ascribed to it in Section 2.1;
- (7) **Authorization and Approval Order** has the meaning ascribed to it in Section 4.1;
- (8) **Base Inventory List** means the inventory list dated January 15, 2014 attached as Schedule 1.1(8) hereto;
- (9) **Business Day** means a day on which banks are open for business in the City of Toronto but does not include a Saturday, Sunday or statutory holiday in the Province of Ontario;
- (10) **Buyer's Premium** means the [●]% fee charged to purchasers by the Auctioneer upon sale of the Assets (prior to the imposition of Sales Taxes, if any) of on-site and on-line sales;
- (11) **Calgary Outlet Location** means the Outlet Location located in Calgary;
- (12) **Court** has the meaning ascribed to it in Recital A;
- (13) **Debtor** has the meaning ascribed to it in Recital A;
- (14) **Debtor's Premises** means the premises listed in Schedule 1.1(14) hereto;
- (15) **Deposit** has the meaning ascribed to it in Section 2.6(a);
- (16) **Employees** has the meaning ascribed to it in Section 2.12;
- (17) **ETA** means *Excise Tax Act* (Canada), or any successor, replacement or amended legislation;
- (18) **Excluded Assets** means (i) all fixtures at the Debtor's Premises not owned by SHS including, all components of the building's electrical, mechanical, plumbing, heating and air-conditioning systems, fire extinguishers and other fire safety equipment, (ii) books and records, (iii) those items described in Schedule 1.1(18) and (iv) all assets excluded by the Receiver pursuant to Section 2.5(2);
- (19) **Flooring Inventory** means the Assets that are flooring and flooring-underlay inventory;
- (20) **Garbage Disposal Expenses** means the costs charged by third parties to have garbage and other waste material removed from the Debtor's Premises in a commercially reasonable manner provided that the proposed manner of disposal and the associated costs have been approved in advance by the Receiver, acting reasonably and without delay, before they are incurred and the Receiver or the Auctioneer have been properly invoiced for such costs;
- (21) **Gross Guaranteed Amount** means the amount of \$[●], subject to applicable adjustments in accordance with the provisions of this Agreement;
- (22) **GST** means Goods and Services Tax imposed under Part IX of the ETA;
- (23) **HST** means Harmonized Sales Tax imposed under Part IX of the ETA;

- (24) **HVAC Inventory** means Assets that are heating, ventilation and air-conditioning inventory;
- (25) **Indemnified Parties** has the meaning ascribed to it in Section 2.10(2);
- (26) **Liquidation Centres** means the Debtor’s Premises located in Montreal, Ottawa, Toronto, Edmonton, Calgary and Vancouver;
- (27) **Liquidation Offer** means the offer approved by the Court pursuant to the order granted on February 4th, 2014;
- (28) **Liquidation Period** means the seventy (70) day period beginning on the Auction Date;
- (29) **Minimum Guaranteed Amount** has the meaning ascribed to it in Section 2.5(1);
- (30) **Outlet Locations** means the Sears Canada Inc. premises listed in Schedule 1.1(30);
- (31) **Person** means any natural person, sole proprietorship, partnership, corporation, trust, joint venture, any governmental authority or any incorporated or unincorporated entity or association of any nature;
- (32) **Receivership** has the meaning ascribed to it in Recital A;
- (33) **Receivership Order** has the meaning ascribed to it in Recital A;
- (34) **Sales Taxes** has the meaning ascribed thereto in Section 2.15;
- (35) **Termination Date** means the date which is 70 calendar days following the commencement of the Liquidation Period or the first Business Day thereafter if such date is not a Business Day, or such other date as the parties hereto may agree to in writing;
- (36) **Transaction** means the liquidation, sale and removal of the Assets contemplated by this Agreement; and
- (37) **Window Covering Inventory** means Assets that are custom-ordered window coverings, draperies and related inventory;

1.2 Interpretation Not Affected by Headings, etc.

The division of this Agreement into sections and the insertion of headings are for convenience of reference only and shall not affect the construction or interpretation of this Agreement. Unless otherwise indicated, all references to a “Section” followed by a number and/or a letter refer to the specified section of this Agreement. The terms “this Agreement”, “hereof”, “herein” and “hereunder” and similar expressions refer to this Agreement and not to any particular section hereof.

1.3 Extended Meanings

Words importing the singular include the plural and *vice versa*, words importing gender include all genders and words importing persons include individuals, partnerships, associations, trusts, unincorporated organizations, corporations and governmental authorities. The term “including” means “including, without limitation,” and such terms as “includes” have similar meanings.

SECTION 2 – SALE OF ASSETS AND EXCLUDED EQUIPMENT

2.1 Sale of Assets

(1) The Auctioneer, in a commercially reasonable manner and otherwise in accordance with the terms and conditions of this Agreement, shall sell the Assets for and on behalf of the Receiver, by way of liquidation sale and/or public auction to be commenced by no later than February 25th, 2014, or such later date as may be agreed to in writing by the Receiver and the Auctioneer (the “**Auction Date**”) or, by private sale from the Debtor’s Premises. The Auctioneer further agrees that payment terms for all sales shall be by cash, debit, credit card, wire transfer, certified cheque or a draft drawn on a major Canadian bank.

(2) Without limiting any other rights of the Receiver pursuant to this Agreement but subject to the Auctioneer’s rights under Section 2.5(2), the Auctioneer acknowledges that the Receiver may exclude any Assets made available for sale from the Transaction, provided the Receiver provides written notice to the Auctioneer describing such Assets prior to the sale of such Assets by the Auctioneer and that the Gross Guaranteed Amount and Minimum Guaranteed Amount shall be adjusted pursuant to the provisions of this Agreement. In the event the aggregate Gross Guaranteed Amount and/or Base Value allocated to Assets being excluded by the Receiver exceeds \$500,000, the Gross Guaranteed Amount and Minimum Guaranteed Amount shall be adjusted by mutual agreement of the Receiver and the Auctioneer.

2.2 As Is, Where Is

The Auctioneer acknowledges that it has made such inspections of the Assets as it deems appropriate and it is understood that the Assets are to be sold by the Auctioneer on an “as is, where is” basis, at the Auctioneer’s own risk, and that the Receiver has not and will not make any representation, warranty or condition, whether statutory (including, without limitation, under the *Sale of Goods Act* (Ontario) or similar legislation), express or implied, oral or written, legal, equitable, collateral or otherwise, as to title, encumbrances, fitness for purpose, marketability, condition, quantity or quality thereof or in respect of any other matter or thing whatsoever. Any descriptions provided to purchasers or prospective purchasers by the Auctioneer’s sales staff, which may include former employees of the Debtor hired by the Auctioneer, shall be given solely on behalf of the Auctioneer in its own capacity and not as agent for the Receiver, and the Receiver shall have no obligations with respect thereto. Auctioneer agrees that the auction terms will provide that all sales are final, and that signs will be prominently displayed at the Debtor’s Premises advising purchasers that all sales are final.

2.3 Assets Subject to Property Claims

(1) On commencement of the Liquidation Period, the Auctioneer, in consultation with the Receiver, shall be responsible for labeling and segregating all Assets subject to property claims from customers and, in consultation with the Receiver, shall employ its reasonable commercial efforts to identify and contact customers who ordered such Assets and complete a sale or release of the applicable Assets directly to such customers by February 21, 2014.

(2) In the event that: (i) the Auctioneer, in consultation with the Receiver, is unable to arrange the sale or release of such Assets in accordance with Section 2.3(1) by February 21, 2014; or (ii) a customer advises the Auctioneer that he/she does not wish to purchase or accept a release of the applicable Assets, then the Receiver shall determine, in its sole discretion, whether any such unsold and unclaimed Assets are to be included in the Transaction for sale to the public by the Auctioneer or disposed of by the Receiver.

2.4 Movement of Certain Assets

(1) On commencement of the Liquidation Period the Auctioneer shall transfer all Flooring Inventory, HVAC Inventory and Window-Covering Inventory located at the Outlet Locations, and Debtor's Premises (other than the Liquidation Centres) to the Liquidation Centres other than any Flooring Inventory, HVAC Inventory and Window-Covering Inventory identified as subject to a property claim in accordance with Section 2.3(1).

(2) The Auctioneer shall complete the transfer of the Flooring Inventory, HVAC Inventory and Window-Covering Inventory from the Debtor's Premises and the Outlet Locations to the applicable Liquidation Centres as soon as practicable following commencement of the Liquidation Period.

(3) The Auctioneer agrees to indemnify, defend and hold the Indemnified Parties harmless from and against any losses, damages, costs or claims arising in connection with damage to property or injury to persons caused by or resulting from the removal or transportation of the Flooring Inventory, HVAC Inventory and Window-Covering Inventory by the Auctioneer, including its agents, employees and contractors, as applicable. Subject to the limitation contained in Section 2.11, the Auctioneer shall be responsible for the costs of any such move.

2.5 Minimum Guarantee

(1) Subject to any adjustments made in accordance with Section 2.1 and this Section 2.5, the Auctioneer guarantees that the proceeds (net of any Sales Taxes and Buyer's Premium collected) to be paid to the Receiver for the Receiver's own account as a result of the sale of the Assets shall not be less than [●]% of the Gross Guaranteed Amount (the "**Minimum Guaranteed Amount**"), notwithstanding that the actual proceeds generated from the sale of the Assets may be less than the Minimum Guaranteed Amount.

(2) Subject to the adjustment mechanism in respect of the HVAC Inventory set out in Section 2.5(3), if the Receiver excludes any Assets made available for sale from the Transaction pursuant to Section 2.1, the Gross Guaranteed Amount shall be reduced by the applicable amount of the Gross Guaranteed Amount allocated to the applicable Asset(s) in question, except where the

64

applicable Asset is subject to an unconditional offer to purchase that continues to be open for acceptance by the Auctioneer, in which case the Gross Guaranteed Amount shall be reduced by the purchase price for such asset. If a specific allocated amount for the Asset(s) in question is not set out in the Allocation Schedule, the Auctioneer and the Receiver shall negotiate in good faith in an attempt to reach agreement as to such adjustments.

(3) The Auctioneer and the Receiver shall determine the quantity of HVAC Inventory at each of the Liquidation Centres within two (2) days after the Auctioneer has transferred the HVAC Inventory to the Liquidation Centres in accordance with Section 2.4 and shall compare the confirmed quantity of HVAC Inventory to the quantity of HVAC Inventory listed in the Base Inventory List. If the aggregate at-cost value of the quantity of HVAC Inventory listed on the Base Inventory List (the "**Base Value**") exceeds the aggregate at-cost value of the confirmed quantity of HVAC Inventory (the "**Confirmed Value**") by more than 2% then the Gross Guaranteed Amount shall be reduced by an amount equal to 50% of the amount by which the Base Value exceeds the Confirmed Value. For greater certainty, if the Base Value exceeds the Confirmed Value by not more than 2% then no adjustment shall be made to the Gross Guaranteed Amount.

(4) The Auctioneer and Receiver agree that notwithstanding anything to the contrary in this Agreement, there will not be any downward adjustment made to the Gross Guaranteed Amount or the Minimum Guaranteed Amount as a result of actual inventory confirmed to be on hand being less than or different from the inventory on the Base Inventory List, except for changes or variances to HVAC Inventory which will be dealt with in accordance with Section 2.5(3).

2.6 Payment of Minimum Guaranteed Amount

The Auctioneer shall pay the Minimum Guaranteed Amount as follows:

- (a) the sum of \$[●], net of Sales Taxes (the "**Deposit**"), which was paid upon approval of the Liquidation Offer by the Court, such payment representing an advance payment on account of the Minimum Guaranteed Amount; and
- (b) should the total of the payments to the Receiver as set out in Section 2.7 be less than the balance of the Minimum Guaranteed Amount after crediting the amount specified in Section 2.6(a), the shortfall shall be paid by not later than five (5) Business Days following the Accounting Deadline.

All monies payable to the Receiver shall be paid to the Receiver by certified cheque, wire transfer or draft drawn on a major Canadian bank.

2.7 Collections and Payments by Auctioneer

(1) The Auctioneer shall establish one or more accounts with a Canadian chartered bank used exclusive in connection with receipts and disbursements made in accordance with this agreement (the "**Account**"). The Account shall be in the name of the Auctioneer. All proceeds (including Sales Taxes and Buyer's Premium) from the sale of Assets, whether by auction or private sale, shall be deposited on a daily basis to the Account. Disbursements from the Account, including for remittance of Sales Taxes, may only be made by cheque or wire transfer signed by the

Auctioneer. The Auctioneer will distribute all funds on deposit in the Account representing proceeds from the sale of Assets as follows:

- (a) the Receiver shall receive [●]% of the gross collections, net of Sales Taxes collected, in the Account and the Auctioneer shall receive [●]% of such funds, net of Sales Taxes collected, until the Minimum Guaranteed Amount, giving credit for the Deposit already received, has been received by the Receiver for its account;
- (b) thereafter, the Auctioneer shall receive 100% of the gross collections, net of Sales Taxes collected until the sum of all collections referred to in Section 2.7(1)(a) and this Section 2.7(1)(b) equal the Gross Guaranteed Amount;
- (c) thereafter, the Receiver shall receive [●]% of gross collections in excess of the Gross Guaranteed Amount, net of Sales Taxes collected and the Auctioneer shall receive [●]% of such funds; and
- (d) the Auctioneer shall distribute the funds owed to the Receiver hereunder without setoff, deduction or withholding of any kind, on a regular basis, but not less than bi-weekly.

(2) For greater certainty, the Auctioneer shall be entitled to charge the Buyer's Premium to purchasers upon the sale of the Assets. The amounts payable to the Auctioneer on account of Buyer's Premium shall be retained by the Auctioneer in accordance with this Agreement as its compensation for performing its obligations pursuant to this Agreement and shall not be included as part of the gross collections referred to in Section 2.7(1) above.

2.8 Accounting for Sale Proceeds

The Auctioneer shall provide the Receiver with the following accounting and reporting:

- (a) a listing of the deposits made to the Account together with a detailed listing of the Assets sold, such listing to include without limitation, the price for all Assets sold and the Sales Taxes charged and collected with respect to all such Assets;
- (b) a complete and detailed final accounting with respect to the sale of all Assets incurred within 30 days following the Termination Date (the "**Accounting Deadline**"); and
- (c) such additional accounting and reporting regarding the sale of the Assets and reconciliations of the Account and the reporting and remittance of Sales Taxes as and when the Receiver may reasonably request from time to time.

The reporting contemplated by Section 2.8(a) shall be provided on a bi-weekly basis commencing on the first business day of the second week of the Liquidation Period until the expiry of the Liquidation Period.

2.9 Access to Outlet Locations and Debtor's Premises

(1) Beginning on the commencement of the Liquidation Period, the Receiver shall ensure that the Auctioneer has access to the Outlet Locations, without charge, for the sole purpose of transferring the Flooring Inventory, HVAC Inventory and Window-Covering Inventory to the Liquidation Centres in accordance with Section 2.4, such access to be ensured for a period as is reasonably necessary for the Auctioneer to complete the transfer of such Assets, using its commercially reasonable best efforts to complete the transfer as soon as practicable.

(2) Beginning on the commencement of the Liquidation Period, the Receiver shall ensure that the Auctioneer has access to the Debtor's Premises, without charge, until the Termination Date for the sole purpose of completing the Transaction as contemplated under this Agreement, including transferring the Flooring Inventory, HVAC Inventory and Window-Covering Inventory to the Liquidation Centres in accordance with Section 2.4. For greater certainty, during the Liquidation Period until the Termination Date, the Auctioneer shall have rent-free use of the Debtor's Premises.

2.10 Obligations with Respect to Outlet Locations and Debtor's Premises

(1) The Auctioneer shall have vacated the Debtor's Premises by the earlier of the Termination Date and completion of the Transaction. The Auctioneer agrees to leave the Debtor's Premises in broom-swept condition and shall be responsible for all costs of clean-up of the Debtor's Premises other than Garbage Disposal Expenses which shall be for the account of the Receiver. Notwithstanding the foregoing, the Auctioneer shall not be responsible for the costs of removal, clean-up or disposition of any of the Debtor's books and records or any environmentally hazardous chemicals or substances found at the Debtor's Premises save and except to the extent that any discharge or spill of any environmentally hazardous chemicals or substances is caused by the Auctioneer or Persons for whom it is responsible.

(2) The Auctioneer agrees to act in a prudent manner while at the Outlet Locations and Debtor's Premises and the Outlet Locations and Debtor's Premises shall be maintained by the Auctioneer in the same state of repair as existed as at the commencement of the Liquidation Period, reasonable wear and tear excepted. The Auctioneer undertakes to repair any damages to the Outlet Locations and Debtor's Premises or the Assets caused in the course of its attendance or the attendance of its representatives, invitees, purchasers, agents or anyone for whom it is in law responsible during the Liquidation Period or caused by any of them in the course of preparing for the auction, auctioning, dismantling or removing any Assets; provided, however, the Auctioneer shall not be responsible for any diminution in the value of the Outlet Locations and Debtor's Premises caused by the absence of the Assets. The Auctioneer further agrees to indemnify, defend and hold the Receiver and its employees, agents and representatives (collectively, the "**Indemnified Parties**") harmless from and against all claims for damages, losses, injury or costs resulting from a breach of its obligations under this section and for damages, losses or injury caused to property or persons through the actions or negligence of the Auctioneer, its invitees or anyone for whom it is in law responsible.

2.11 Expenses

Excluding occupancy costs (e.g. rent, property taxes, utilities, internet and telephone, including long distance telephone charges) and for merchant charges related to monies received from bank card and credit card transactions, the Auctioneer shall be responsible for all expenses incurred in connection with the Transaction, including without limitation, set-up, liquidation, auction, advertising, staffing, administrative expenses, postage, courier services, supplies needed by the Auctioneer, cheque verification services and personnel hired or provided by the Auctioneer. Notwithstanding the foregoing, the Auctioneer's costs of transferring HVAC Inventory, Flooring Inventory and Window-Covering Inventory from the Debtor Premises and Outlet Locations to the Liquidation Centres in accordance with Section 2.4, up to a maximum amount of \$[●], shall be for the account of the Receiver. The Auctioneer shall be responsible for all such costs in excess of \$[●]. The Auctioneer shall reimburse the Receiver to the extent that any expenses for the account of the Auctioneer are incurred by the Auctioneer and paid by the Receiver and such amounts paid to the Receiver are in addition to and shall not reduce or otherwise affect the amount of the Minimum Guaranteed Amount or the Receiver's entitlement pursuant to Section 2.7. The inventory transfer costs for the account of the Receiver referred to in this Section 2.11 shall be deducted from the final payment by the Auctioneer to the Receiver of the Minimum Guaranteed Amount, and such costs shall be supported by appropriate documentation and evidence of payment to be provided by the Auctioneer to the Receiver on or before the Accounting Deadline.

2.12 Personnel

The Auctioneer shall be responsible at its own cost for providing competent personnel to prepare for and perform all tasks relating to the Transaction. It is understood that the Receiver is not and will not in any event be an employer of any such personnel or liable to pay any amounts to or with respect to such personnel. The Receiver does not assume any responsibilities whatsoever with respect to the continuation of the employment of any existing employees of the Debtor (the "**Employees**") pursuant to this Section. In particular, the Receiver does not warrant or guarantee that the employment of any Employees can be continued for all or any part of the Liquidation Period.

2.13 Trade Names

The Auctioneer shall be permitted and is hereby granted a non-exclusive, temporary licence to use the names "SHS Services Management Inc.", "Gestion des Services SHS Inc." and "SHS Services Limited Partnership" and make reference to "PricewaterhouseCoopers Inc. as Receiver of SHS Services Management Inc. / Gestion des Services SHS Inc. and SHS Services Limited Partnership" and to the receivership of the Debtor solely for the purposes of this Agreement and any advertising pursuant to Section 2.14 during the Liquidation Period. The Auctioneer acknowledges that it is not acquiring any interest in or other rights to the Debtor's name or any trade-marks or other intellectual property of the Debtor.

2.14 Advertising

The Auctioneer, at its own expense, shall advertise and otherwise promote the liquidation and auction of the Assets by all appropriate means, as reviewed by the Receiver, in order to give adequate exposure to the Assets to the maximum number of potential purchasers. All advertising copy is to be submitted initially to the Receiver for review not less than two (2) Business Days prior to its first publication and use by the Auctioneer. If the Receiver has not objected to the copy within two (2) Business Days of receipt the Receiver shall be deemed to have approved such copy. The Auctioneer shall be responsible for paying all costs of advertising.

2.15 Authorizations and Remittance of Sales Taxes

(1) The Auctioneer shall be responsible for ensuring that all necessary governmental or other approvals, permits or authorizations are obtained in order to conduct its liquidation program in compliance with all applicable laws. In addition, the Auctioneer shall ensure that all applicable taxes and duties including, without limitation, GST, HST and provincial sales taxes (collectively, the "Sales Taxes") are collected and remitted to the proper governmental or tax authorities when due. The Auctioneer agrees to indemnify and save the Receiver harmless from and against all claims for payment or remittance of, or liability for, any such Sales Taxes, plus any fines, penalties and interest thereon, or in respect of, in lieu of, or for non-collection of, any such Sales Taxes, and any liability or costs incurred directly or indirectly as a result of any such claim or failure to charge or collect such Sales Taxes or pay or remit them when due, and all claims arising out of any failure to obtain all necessary government or other approvals, permits or authorizations. This indemnity shall survive the expiration or termination of this Agreement indefinitely.

(2) To the extent that the GST/HST auctioneer rules under subsection 177(1.2) of the ETA are inapplicable to any sales/supplies made by the Auctioneer on behalf of the Receiver and the Auctioneer and Receiver can enter into a joint election pursuant to subsection 177(1.1) of the ETA in the prescribed form GST506 to have the Auctioneer report and remit with its GST/HST returns any GST/HST charged and collected on such sales/supplies, the Auctioneer and Receiver shall enter into such an election. If such a joint election cannot be made for any taxable supplies made by the Auctioneer on behalf of the Receiver where subsection 177(1.2) of the ETA is inapplicable, the Receiver shall report and remit with the Debtor's GST/HST returns any GST/HST charged and collected by the Auctioneer on any such supplies.

(3) In accordance with section 286 of the ETA, the Auctioneer shall retain adequate documentary records and information to substantiate its GST/HST liabilities arising from the Transaction. In the event of a Sales Tax audit by a governmental or tax authority of the Receiver relating to the Transaction, the Auctioneer agrees to provide reasonable cooperation with the Receiver in providing documentation and information needed by the Receiver to address the Sales Tax Audit.

2.16 Insurance

(1) The Auctioneer will be responsible for arranging third-party liability insurance with respect to the Auctioneer's access to and use of the Debtor's Premises during the Liquidation

Period and shall be responsible for the costs of such insurance. The third party liability insurance shall provide for not less than the amount of \$[●] coverage per occurrence. The Auctioneer shall provide proof of such insurance to the Receiver. The Receiver shall be added as an additional insured on the Auctioneer's third party liability insurance and the Auctioneer shall provide evidence thereof satisfactory to the Receiver forthwith.

(2) The Receiver shall be responsible for arranging or maintaining insurance coverage to a minimum amount of \$[●] against loss of or damage to the Assets and shall be responsible for the costs of such insurance until the earlier of (i) the date the Auctioneer has vacated the Debtor's Premises, and (ii) the expiry of the Liquidation Period.

(3) In the event that all or any material part of the Assets are destroyed or damaged by fire or other casualty or stolen at any time prior to the sale of such Assets, the insurance proceeds attributable to such damaged Assets shall be deemed to be the proceeds of the sale of such Assets for the purposes of this Agreement and, for greater certainty, shall be included for the purposes of distributing funds in accordance with Section 2.7. The Receiver and the Auctioneer agree not to settle any insurance claim without the prior written consent of the other, such consent not to be unreasonably withheld.

2.17 Extension of Credit

In the event that the Auctioneer extends credit (other than by way of credit cards) to any purchaser, the Auctioneer will be responsible for all related credit risks and costs thereof.

2.18 Extended Sales

In the event there are any unsold Assets remaining at the end of the Liquidation Period, the Auctioneer shall, at its own cost, move such Assets for subsequent sale or disposal, as it deems appropriate exercising commercial business judgment (in consultation with the Receiver), and the proceeds of any subsequent sale (net of any Sales Taxes collected and the Auctioneer's transportation and storage expenses incurred in relation to the subsequent sale of such Assets under this Section 2.18) shall be treated as sale proceeds in accordance with Section 2.7 hereof. For greater certainty, the Receiver shall not be responsible to pay any of the Auctioneer's transportation and storage expenses incurred in relation to a subsequent sale under this Section 2.18 and the Auctioneer's only source of recovery of such expenses shall be from the proceeds of any such subsequent sale. Once the Auctioneer has paid to the Receiver the Minimum Guaranteed Amount, the Receiver may, at its option, transfer title in and to the unsold Assets to the Auctioneer. The form of Bill of Sale to be delivered to the Auctioneer in the event that the Receiver exercises this option shall be agreed to between the Receiver and Auctioneer, acting reasonably.

2.19 Augmentation

The Auctioneer may, subject to prior approval by the Receiver (such approval not to be unreasonably withheld or delayed), add other assets to the auction to enhance the sale. The Auctioneer shall be fully responsible for the costs associated with adding such other assets to the sale and any damage, injury, claim or other liability in any way connected with such assets, their presence on or about the Debtor's Premises or their inclusion in sale or auction.

SECTION 3 – REPRESENTATION AND WARRANTY

3.1 Representation and Warranty of the Receiver

The Receiver represents and warrants to the Auctioneer that it has been duly appointed as the receiver of the property, assets and undertaking of the Debtor pursuant to the Receivership Order and in accordance with the Authorization and Approval Order, has the right to enter into and carry out its obligations under this Agreement.

3.2 Representation and Warranty of the Auctioneer

The Auctioneer represents and warrants to the Receiver that it has full right, power and authority to enter into and carry out its obligations under this Agreement and this Agreement has been duly and validly authorized, executed and delivered by the Auctioneer. The Auctioneer represents and warrants that it is validly registered for the GST/HST under Part IX of the ETA as number 137069704 and is not a non-resident person or non-resident of Canada within the meaning of the *Income Tax Act* (Canada) and its Regulations.

SECTION 4 – CONDITION

4.1 Mutual Condition

The obligations of the Receiver and the Auctioneer are subject to the condition that as at the Auction Date, the order approving the Liquidator Offer (“**Authorization and Approval Order**”) shall not have been stayed, varied or vacated, and no order shall have been issued and no action or proceeding shall be pending to restrain or prohibit the completion of the Transaction. If this condition is not satisfied by the time provided therefore (or have not been waived by the Receiver and the Auctioneer, as applicable), then this agreement shall be terminated without any penalty or liability whatsoever to the Receiver or the Auctioneer, other than the return of the Advance by the Receiver to the Auctioneer, but without cost or other compensation.

SECTION 5 – GENERAL

5.1 Notices

Any demand, notice or other communication to be given in connection with this Agreement shall be given in writing and shall be given by personal delivery (in which case it shall be left with a responsible officer of the recipient) or by electronic communication addressed to the recipient as follows:

in the case of the Receiver:

PricewaterhouseCoopers Inc.
Suite 2600, PwC Tower
18 York Street
Toronto, ON M5J 0B2

Attention: Mica Arlette
Telephone No.: 416.814.5834
Facsimile No.: 416.814.3210

with a copy to:

McMillan LLP
Brookfield Place, Suite 4400
181 Bay Street
Toronto, ON M5J 2T3

Attention: Waël M. Rostom
Telephone No: 416.865.7790
Facsimile No.: 416.865.7048

in the case of the Auctioneer:

Century Services Inc.
6 Director Court
Suite 200
Vaughan, ON L4L 3Z5

Attention: Jamie Dunbar
Telephone No.: 416.862.8100
Facsimile No.: 416.862.8121

or to such other address, individual or electronic communication number as may be designated by notice given by either party to the other. Any demand, notice or other communication shall be conclusively deemed to have been given, if given by personal delivery, on the day of actual delivery thereof and, if given by electronic communication, on the day of transmittal thereof if transmitted during normal business hours of the recipient on a Business Day and on the Business Day following the transmittal thereof if not so transmitted.

5.2 Dispute Resolution

If any dispute arises under this Agreement which the parties are unable to resolve by way of mutual agreement, such dispute shall be resolved by an application or motion to the Court in the Receivership. A party seeking to commence a motion or application to resolve any such dispute shall provide the other party with at least seven (7) days written notice prior to commencing such application and motion.

5.3 Time of Essence

Time shall, in all respects, be of the essence hereof, provided that the time for doing or completing any matter provided for herein may be extended or abridged by an agreement in writing signed by the Receiver and the Auctioneer or by their respective solicitors.

5.4 Currency

All references herein to money amounts are in Canadian currency.

5.5 Agreement Costs

The parties agree to bear their own respective legal and other expenses for preparing, negotiating and executing this Agreement and any related documents.

5.6 Further Assurances

Each party shall, at the other party's expense, from time to time execute and deliver, or cause to be executed and delivered, all such documents and instruments and do, or cause to be done, all such acts and things as the other party may, either before or after the Transaction, reasonably require to effectively carry out or better evidence or perfect the full intent and meaning of this Agreement.

5.7 Obligations to Survive

The obligations, representations and warranties of the parties hereto shall survive the completion of the Transaction.

5.8 Entire Agreement

This Agreement constitutes the only agreement between the parties with respect to the subject matter hereof and supersedes any and all prior negotiations and understandings. No amendment of this Agreement shall be binding unless in writing and signed by the parties. No waiver by a party of any breach of this Agreement shall take effect or be binding upon the party unless it is in writing and signed by the party and, unless otherwise expressly stated therein, any such waiver shall be limited to the specific breach waived.

5.9 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein and each of the parties hereby irrevocably attorns to the non-exclusive jurisdiction of the Courts of the Province of Ontario.

5.10 Benefit of Agreement

This Agreement shall be binding upon and enure to the benefit of the parties hereto and their respective successors and permitted assigns; provided that the Auctioneer shall not assign the benefit of this Agreement without the prior written consent of the Receiver.

5.11 Severability

If any provision of this Agreement or any document delivered in connection with this Agreement is partially or completely invalid or unenforceable, the invalidity or unenforceability of that provision shall not affect the validity or enforceability of any other provision of this Agreement, all of which shall be construed and enforced as if that invalid or unenforceable provision were omitted. The invalidity or unenforceability of any provision in one jurisdiction shall not affect such provisions validity or enforceability in any other jurisdiction.

5.12 Capacity

PricewaterhouseCoopers Inc. is acting solely in its capacity as Receiver and Manager of SHS Services Management Inc. and SHS Services Limited Partnership and shall have no corporate or personal liability under this Agreement or for any other matter whatsoever relating to the Transaction.

5.13 Agency Relationship

The Auctioneer acknowledges that it will not hold itself out as agent of the Receiver except as specifically provided for in this Agreement and that the Auctioneer's authority as agent for the Receiver is limited to the powers specifically provided for in this Agreement.

5.14 Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same agreement.

5.15 Facsimile or PDF Execution

Receipt by facsimile or electronic transmission of a PDF of an executed copy of this Agreement will be deemed to be receipt of an original.

[SIGNATURE PAGE FOLLOWS]

74

The parties have executed this Agreement.

PRICEWATERHOUSECOOPERS INC., in its capacity as Receiver of the property, assets and undertaking of SHS Services Management Inc. / Gestion des Services SHS Inc. and SHS Services Limited Partnership and not in its personal capacity

By: _____

Name:

Title:

CENTURY SERVICES INC.

By: _____

Name:

Title:

Schedule 1.1(5) – Assets and Allocation

Facility/ Inventory Type	Address	City	Item	Redacted Value
Markham	125 Commerce Valley Drive, unit 5000	Markham	Computers/Servers Work Stations Other Furniture	
Toronto	1196 Martin Grove Road	Etobicoke	Workstations Fixed Assets	
Cambridge	490 Sheldon Drive, Units 9 & 10	Cambridge	Fixed Assets incl metal outside ramp	
Montreal	1869, 32e Avenue	Lachine	Fixed Assets	
Regina	12th Avenue East, unit 309	Regina	Fixed Assets	
Ottawa	861 Boyd Avenue	Ottawa	Fixed Assets	
Oshawa	1333 Boundary Road, unit 10	Oshawa	Fixed Assets	
Hamilton	41 Brockley Road, unit 11	Hamilton	Fixed Assets	
Calgary	2634-45th Avenue SE, Block B, unit 133	Calgary	Fixed Assets	
Vancouver	9 Burbidge Street, units 132 & 133	Coquitlam	Fixed Assets	
Edmonton	18516 111th Avenue NW	Edmonton	Fixed Assets incl metal outside ramp	
Winnipeg	Building B, 19 Terracon Place	Winnipeg	Fixed Assets	
TOTAL				



Schedule 1.1(8) – Base Inventory List

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Hamilton	W000029	N/A	Custom drapery - no make/model	Seaview	ea	2	2					SHS	Window Covering
SHS-Hamilton	W000054	N/A	Custom drapery - no make/model	Maero	ea	1			1			SHS	Window Covering
SHS-Hamilton	W000059	N/A	Custom drapery - no make/model	Cadence	ea	1	1					SHS	Window Covering
SHS-Hamilton	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					SHS	Window Covering
SHS-Hamilton	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	2	2					SHS	Window Covering
SHS-Hamilton	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	9	9					SHS	Window Covering
SHS-Hamilton	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	7	7					SHS	Window Covering
SHS-Hamilton	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	3	4		-1			SHS	Window Covering
SHS-Hamilton	W000082	N/A	Custom drapery - no make/model	Accordia	ea	2	2					SHS	Window Covering
SHS-Hamilton	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	4	4					SHS	Window Covering
SHS-Hamilton	W000087	N/A	Custom drapery - no make/model	Perceptions	ea	1	1					SHS	Window Covering
SHS-Montreal	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2			2			SHS	HVAC
SHS-Montreal	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2			2			SHS	HVAC
SHS-Montreal	H000029	1 vendor	ICP Canada	Electric Furnace 18kw Variable Speed	ea	11	1		10			SHS	HVAC
SHS-Montreal	H000030	1 vendor	ICP Canada	Electric Furnace 20kw Variable Speed	ea	3			3			SHS	HVAC
SHS-Montreal	H001343	1 vendor	Master Group	Electric Water Heater 80 USG 4500W/240V	ea	1	3		-2			SHS	HVAC
SHS-Montreal	A003523	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-FR	ea	33	4		29			SHS	Exterior
SHS-Montreal	F000083	1 vendor	Beaulieu Canada	Berberry Magic JUNO BROWN	sy	13.33968			13.33968			SHS	Floor Covering
SHS-Montreal	F000126	1 vendor	Beaulieu Canada	DECORUM NATURAL LINEN	sy	0.00742			0.00742			SHS	Floor Covering
SHS-Montreal	F000135	1 vendor	Beaulieu Canada	DECORUM MALTED BEIGE	sy	0.00758			0.00758			SHS	Floor Covering
SHS-Montreal	F000225	1 vendor	Beaulieu Canada	LYRICA II GLINT OF BROWN	sy	25.33	25.33					SHS	Floor Covering
SHS-Montreal	F000253	1 vendor	Beaulieu Canada	LYRICA III SMELLY SPRING	sy	0.00948			0.00948			SHS	Floor Covering
SHS-Montreal	F000290	1 vendor	Beaulieu Canada	MIRAGE LUXE I MEXICAN GOLD	sy	86.2	43.1		43.1			SHS	Floor Covering
SHS-Montreal	F000295	1 vendor	Beaulieu Canada	MIRAGE LUXE I FIELDSTONE	sy	0.00352			0.00352			SHS	Floor Covering
SHS-Montreal	F000301	1 vendor	Beaulieu Canada	MIRAGE LUXE II OLIVE BEIGE	sy	0.04	9.44136		-9.40136			SHS	Floor Covering
SHS-Montreal	F000307	1 vendor	Beaulieu Canada	MIRAGE LUXE II HERITAGE WHITE	sy	0.00352			0.00352			SHS	Floor Covering

76

17

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	F000311	1 vendor	Beaulieu Canada	MIRAGE LUXE II VAN DYCK BROWN	sy	8			8			SHS	Floor Covering
SHS-Montreal	F000333	1 vendor	Beaulieu Canada	MIRAGE LUXE III COVERT GREY	sy	0.00476			0.00476			SHS	Floor Covering
SHS-Montreal	F000394	1 vendor	Beaulieu Canada	PARITY TRITON	sy	0.03			0.03			SHS	Floor Covering
SHS-Montreal	F000452	1 vendor	Beaulieu Canada	PRECEPT DANDY BEIGE	sy	0.00952			0.00952			SHS	Floor Covering
SHS-Montreal	F000494	1 vendor	Beaulieu Canada	Sandbar GOLDEN ALMOND	sy	0.16			0.16			SHS	Floor Covering
SHS-Montreal	F000528	1 vendor	Beaulieu Canada	Signature Classic SPRING REFLECTION	sy	0.00264			0.00264			SHS	Floor Covering
SHS-Montreal	F000569	1 vendor	Beaulieu Canada	SILK MEDLEY MOROCCO LEATHER	sy	0.0074			0.0074			SHS	Floor Covering
SHS-Montreal	F000611	1 vendor	Beaulieu Canada	Stary Night ANTIQUE GREY	sy	18.67	18.67					SHS	Floor Covering
SHS-Montreal	F000618	1 vendor	Beaulieu Canada	Stary Night BEIGE MARBLE	sy	0.6744	14.67		-13.9956			SHS	Floor Covering
SHS-Montreal	F000621	1 vendor	Beaulieu Canada	Stary Night KLONDIKE	sy	0.02253			0.02253			SHS	Floor Covering
SHS-Montreal	F000631	1 vendor	Beaulieu Canada	Tofino HERITAGE WHITE	sy	11.65984	11.66		-0.00016			SHS	Floor Covering
SHS-Montreal	F000633	1 vendor	Beaulieu Canada	Tofino IVORY DUST	sy	0.0788			0.0788			SHS	Floor Covering
SHS-Montreal	F000715	1 vendor	Beaulieu Canada	CRESTLAWN II DANDY BEIGE	sy	0.0025			0.0025			SHS	Floor Covering
SHS-Montreal	F000723	1 vendor	Beaulieu Canada	CRESTLAWN II MOHICAN	sy	2.3			2.3			SHS	Floor Covering
SHS-Montreal	F000731	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II WHITE GARDEN LILY	sy	0.00298			0.00298			SHS	Floor Covering
SHS-Montreal	F000739	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II DANDY BEIGE	sy	0.02422			0.02422			SHS	Floor Covering
SHS-Montreal	F000741	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II BLUE LAZULITE	sy	80			80			SHS	Floor Covering
SHS-Montreal	F000745	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II OMAHA BROWN	sy	0.00828			0.00828			SHS	Floor Covering
SHS-Montreal	F000751	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II CHAROLAIS	sy	13.33	13.33					SHS	Floor Covering
SHS-Montreal	F000771	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II MOHICAN	sy	0.00352			0.00352			SHS	Floor Covering
SHS-Montreal	F000775	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II CHAROLAIS	sy	0.00546			0.00546			SHS	Floor Covering
SHS-Montreal	F000812	1 vendor	Beaulieu Canada	REGAL BLISS BIRCH WOOD	sy	0.06039			0.06039			SHS	Floor Covering
SHS-Montreal	F000827	1 vendor	Beaulieu Canada	REGAL BLISS COCONUT CREAM	sy	0.58	330,914.40		-330,913.82			SHS	Floor Covering
SHS-Montreal	F000836	1 vendor	Beaulieu Canada	REGAL BLISS BROWN PEAR	sy	0.00336			0.00336			SHS	Floor Covering
SHS-Montreal	F000848	1 vendor	Beaulieu Canada	REGAL DREAM HAVRE-ST-PIERRE SAND	sy	0.01056			0.01056			SHS	Floor Covering
SHS-Montreal	F000857	1 vendor	Beaulieu Canada	REGAL DREAM COCONUT CREAM	sy	0.00616			0.00616			SHS	Floor Covering
SHS-Montreal	F000903	1 vendor	Beaulieu Canada	VILLA VISTA PHARAOH	sy	0.0016			0.0016			SHS	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	1	0.999		0.001			SHS	Floor Covering
SHS-Montreal	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	0.0683			0.0683			SHS	Floor Covering
SHS-Montreal	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	0.1978	19.18728		-18.98948			SHS	Floor Covering
SHS-Montreal	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	101.60344	111.9258		-10.32236			SHS	Floor Covering
SHS-Montreal	F001018	1 vendor	AF One Manufacturing Inc.	ELITE ADVANTAGE	lm	28.84148	18.2736		10.56788			SHS	Floor Covering
SHS-Montreal	H000004	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 80,000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H000021	1 vendor	ICP Canada	Electric Furnace 15kw 2 Wire	ea	1	1					SHS	HVAC
SHS-Montreal	H000023	1 vendor	ICP Canada	Electric Furnace 20kw 2 Wire	ea	1			1			SHS	HVAC
SHS-Montreal	H000025	1 vendor	ICP Canada	Electric Furnace 23kw 2 Wire	ea	2	1		1			SHS	HVAC
SHS-Montreal	H000026	1 vendor	ICP Canada	Electric Furnace 23kw 2 Wire	ea	1			1			SHS	HVAC
SHS-Montreal	H000028	1 vendor	ICP Canada	Electric Furnace 15kw Variable Speed	ea	3	2		1			SHS	HVAC
SHS-Montreal	H000029	1 vendor	ICP Canada	Electric Furnace 18kw Variable Speed	ea	2	2					SHS	HVAC
SHS-Montreal	H000035	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 80,000 btu	ea	1	1					SHS	HVAC
SHS-Montreal	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H000053	1 vendor	Wolseley Canada	Electric Furnace Modulating 18kw	ea	1	1					SHS	HVAC
SHS-Montreal	H000054	1 vendor	Wolseley Canada	Electric Furnace Modulating 20kw	ea	1			1			SHS	HVAC
SHS-Montreal	H000055	1 vendor	Wolseley Canada	Electric Furnace Modulating 23kw	ea	1			1			SHS	HVAC
SHS-Montreal	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	2	1		1			SHS	HVAC
SHS-Montreal	H000060	1 vendor	ICP Canada	2" Concentric Termination Kit	ea	1	1					SHS	HVAC
SHS-Montreal	H000061	1 vendor	ICP Canada	3" Concentric Termination Kit	ea	4			4			SHS	HVAC
SHS-Montreal	H000064	1 vendor	ICP Canada	Horizontal Installation Kit	ea	1			1			SHS	HVAC
SHS-Montreal	H000066	1 vendor	ICP Canada	Neutraliser Kit	ea	1			1			SHS	HVAC
SHS-Montreal	H000078	1 vendor	ICP Canada	5" x 35' chimney Liner for HWT's	ea	2			2			SHS	HVAC
SHS-Montreal	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	1	1					SHS	HVAC
SHS-Montreal	H000090	1 vendor	ICP Canada	Air Handler Variable Speed 24,000 btu	ea	2	3		-1			SHS	HVAC
SHS-Montreal	H000096	1 vendor	ICP Canada	Air Handler Multi Speed 30,000 btu	ea	1	2		-1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H000098	1 vendor	ICP Canada	Air Handler Multi Speed 42,000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H000100	1 vendor	ICP Canada	Air Handler Multi Speed 60,000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H000101	1 vendor	ICP Canada	Electric Heater 05 kw	ea	1			1			SHS	HVAC
SHS-Montreal	H000104	1 vendor	ICP Canada	Electric Heater 15 kw	ea	2	4		-2			SHS	HVAC
SHS-Montreal	H000105	1 vendor	ICP Canada	Electric Heater 20 kw	ea	2	7		-5			SHS	HVAC
SHS-Montreal	H000106	1 vendor	ICP Canada	Electric Heater 25 kw (1PH Conv)	ea	1			1			SHS	HVAC
SHS-Montreal	H000115	1 vendor	ICP Canada	Single Point Wiring Kit 15/20 kw	ea	3	8		-5			SHS	HVAC
SHS-Montreal	H000136	1 vendor	Carrier Enterprise	Electric Heater 24 kw for 46025 & 46840 Series	ea	2	1		1			SHS	HVAC
SHS-Montreal	H000144	1 vendor	Carrier Enterprise	Air Cleaner 240v Conversion Kit	ea	1			1			SHS	HVAC
SHS-Montreal	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	48	17		31			SHS	HVAC
SHS-Montreal	H000211	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000212	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000226	1 vendor	ICP Canada	Central AC Condensing Unit, 16 SEER, 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000229	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000239	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000269	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000283	1 vendor	ICP Canada	Line Set Tubing 20'x 3/8x3/4	ea	2			2			SHS	HVAC
SHS-Montreal	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	2	4		-2			SHS	HVAC
SHS-Montreal	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	2			2			SHS	HVAC
SHS-Montreal	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	2	2					SHS	HVAC
SHS-Montreal	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	1	1					SHS	HVAC
SHS-Montreal	H000291	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x5/8	ea	3	2		1			SHS	HVAC
SHS-Montreal	H000292	1 vendor	ICP Canada	Line Set Tubing 50'x3/8x5/8	ea	1			1			SHS	HVAC
SHS-Montreal	H000296	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x7/8	ea	1			1			SHS	HVAC
SHS-Montreal	H000297	1 vendor	ICP Canada	Line set Tubing 40'x3/8x7/8	ea	3			3			SHS	HVAC
SHS-Montreal	H000299	1 vendor	ICP Canada	Line Set Tubing 25'x3/8x1-1/8	ea	1			1			SHS	HVAC
SHS-Montreal	H000340	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 18,000 BTU	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H000341	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 24,000 BTU	ea	4	3		1			SHS	HVAC
SHS-Montreal	H000342	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 36,000 BTU	ea	1	1					SHS	HVAC
SHS-Montreal	H000347	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000361	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 30,000 BTU	ea	3	7		-4			SHS	HVAC
SHS-Montreal	H000362	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000363	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000364	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000365	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 60,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000372	1 vendor	Carrier Enterprise	Central Performance Heat Pump 13 SEER, 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000375	1 vendor	Carrier Enterprise	Central Performance Heat Pump 13 SEER, 48,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000381	1 vendor	Carrier Enterprise	Central Performance Heat Pump 13 SEER, 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000384	1 vendor	Carrier Enterprise	Central Infinity Heat Pump 15 SEER, 24,000 BTU	ea	1	2		-1			SHS	HVAC
SHS-Montreal	H000396	1 vendor	Carrier Enterprise	Central Greenspeed Heat Pump 20.5 SEER, 60,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000399	1 vendor	Master Group	Ductless Condensing Unit, 20 SEER, 12,000 BTU	ea	1	1					SHS	HVAC
SHS-Montreal	H000400	1 vendor	Master Group	Ductless Condensing Unit, 19 SEER, 18,000 BTU	ea	4			4			SHS	HVAC
SHS-Montreal	H000401	1 vendor	Master Group	Ductless Condensing Unit, 17.5 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000403	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	3	1		2			SHS	HVAC
SHS-Montreal	H000404	1 vendor	Master Group	Ductless Evaporator 18,000 BTU	ea	3			3			SHS	HVAC
SHS-Montreal	H000405	1 vendor	Master Group	Ductless Evaporator 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000410	1 vendor	Master Group	Ductless Condensing Unit 16 SEER, 9,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000412	1 vendor	Master Group	Ductless Condensing Unit 16 SEER, 12,000 BTU	ea	3			3			SHS	HVAC
SHS-Montreal	H000413	1 vendor	Master Group	Ductless Evaporator 9,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000414	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000415	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	3	1		2			SHS	HVAC
SHS-Montreal	H000417	1 vendor	Master Group	Ductless Condensing Unit 21 SEER, 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000421	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000427	1 vendor	Master Group	Ductless Condensing Unit 22 SEER, 12,000 BTU	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H000428	1 vendor	Master Group	Ductless Condensing Unit 25 SEER, 12,000 BTU	ea	1	1					SHS	HVAC
SHS-Montreal	H000430	1 vendor	Master Group	Ductless Condensing Unit 22 SEER, 15,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000431	1 vendor	Master Group	Ductless Condensing Unit 22 SEER, 15,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000436	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000438	1 vendor	Master Group	Ductless Evaporator 15,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000440	1 vendor	Master Group	Ductless Condensing Unit 16 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000447	1 vendor	Master Group	Ductless Condensing Unit 14-16 SEER, 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000467	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000469	1 vendor	Master Group	Casette Grill	ea	2			2			SHS	HVAC
SHS-Montreal	H000470	1 vendor	Master Group	Ductless Condensing Unit 16 SEER, 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000474	1 vendor	Master Group	Ductless Evaporator 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000477	1 vendor	Master Group	Cut Away Switch	ea	160	9		151			SHS	HVAC
SHS-Montreal	H000480	1 vendor	Master Group	Base Pad	ea	1	2		-1			SHS	HVAC
SHS-Montreal	H000481	2 vendors	Master Group	Wall Brackets Small	ea	5	13		-8			SHS	HVAC
SHS-Montreal	H000488	1 vendor	Master Group	Plafonier Kit	ea	2			2			SHS	HVAC
SHS-Montreal	H000489	1 vendor	Carrier Enterprise	Ductless Condensing Unit 13 SEER, 9,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000492	1 vendor	Carrier Enterprise	Ductless Condensing Unit 13 SEER, 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000494	1 vendor	Carrier Enterprise	Ductless Evaporator 9,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000497	1 vendor	Carrier Enterprise	Ductless Evaporator 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000505	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000518	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-23 SEER, 12,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000519	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-23 SEER, 15,000 BTU	ea	4	1		3			SHS	HVAC
SHS-Montreal	H000520	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-23 SEER, 17,000 BTU	ea	4			4			SHS	HVAC
SHS-Montreal	H000521	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-23 SEER, 22,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000523	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	3			3			SHS	HVAC
SHS-Montreal	H000524	1 vendor	Carrier Enterprise	Ductless Evaporator 15,000 BTU	ea	4	1		3			SHS	HVAC
SHS-Montreal	H000526	1 vendor	Carrier Enterprise	Ductless Evaporator 22,000 BTU	ea	2			2			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Reduced Item Price	Reduced Total	Facility	LOB
SHS-Montreal	H000529	1 vendor	ICP Canada	Ductless Condensing Unit 20 SEER, 12,000 BTU	ea	6			6			SHS	HVAC
SHS-Montreal	H000530	1 vendor	ICP Canada	Ductless Condensing Unit 20 SEER, 12,000 BTU	ea	1	3		-2			SHS	HVAC
SHS-Montreal	H000531	1 vendor	ICP Canada	Ductless Condensing Unit 18 SEER, 18,000 BTU	ea	5			5			SHS	HVAC
SHS-Montreal	H000534	1 vendor	ICP Canada	Ductless Evaporator 12,000 BTU	ea	10			10			SHS	HVAC
SHS-Montreal	H000535	1 vendor	ICP Canada	Ductless Evaporator 12,000 BTU	ea	2	3		-1			SHS	HVAC
SHS-Montreal	H000536	1 vendor	ICP Canada	Ductless Evaporator 18,000 BTU	ea	4	1		3			SHS	HVAC
SHS-Montreal	H000539	2 vendors	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC
SHS-Montreal	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000563	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000564	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000565	1 vendor	ICP Canada	Evaporator Coil 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000569	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1	1					SHS	HVAC
SHS-Montreal	H000577	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000582	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000585	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000587	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	4			4			SHS	HVAC
SHS-Montreal	H000602	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000604	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000605	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000608	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000642	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000643	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	2	1		1			SHS	HVAC
SHS-Montreal	H000645	2 vendors	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000646	1 vendor	Carrier Enterprise	Evaporator Coil 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000647	1 vendor	Carrier Enterprise	Evaporator Coil 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	7	2		5			SHS	HVAC
SHS-Montreal	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F/47055 Observer Control	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	12	5		7			SHS	HVAC
SHS-Montreal	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	2			2			SHS	HVAC
SHS-Montreal	H000658	1 vendor	Emerson	Touch Screen Digital 1H / 1C Programmable	ea	8			8			SHS	HVAC
SHS-Montreal	H000659	1 vendor	Emerson	Touch Screen Digital 3H / 2C Programmable	ea	10			10			SHS	HVAC
SHS-Montreal	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	5	1		4			SHS	HVAC
SHS-Montreal	H000661	1 vendor	Master Group	Aube Universal Thermostat	ea	1			1			SHS	HVAC
SHS-Montreal	H000662	1 vendor	Master Group	Aube Thermostat	ea	90	13		77			SHS	HVAC
SHS-Montreal	H000663	1 vendor	Master Group	Aube Duet Sensor	ea	115	6		109			SHS	HVAC
SHS-Montreal	H000666	1 vendor	Emerson	Blue 80 Series 3H / 2C 7 Day Programmable Thermostat	ea	4			4			SHS	HVAC
SHS-Montreal	H000670	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Performance HP	ea	6			6			SHS	HVAC
SHS-Montreal	H000671	1 vendor	Carrier Enterprise	Thermidistat	ea	6	1		5			SHS	HVAC
SHS-Montreal	H000675	1 vendor	Emerson	Electrostatic Filter	ea	3	1		2			SHS	HVAC
SHS-Montreal	H000676	1 vendor	Emerson	Electrostatic Filter	ea	3			3			SHS	HVAC
SHS-Montreal	H000678	1 vendor	Emerson	Media Filter & Cabinet	ea	2	1		1			SHS	HVAC
SHS-Montreal	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	2			2			SHS	HVAC
SHS-Montreal	H000681	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	5	3		2			SHS	HVAC
SHS-Montreal	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	3	4		-1			SHS	HVAC
SHS-Montreal	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	3	3					SHS	HVAC
SHS-Montreal	H000698	2 vendors	Emerson	Flow-Through Humidifier	ea	3			3			SHS	HVAC
SHS-Montreal	H000700	1 vendor	Emerson	Steam Power Humidifier	ea	2			2			SHS	HVAC
SHS-Montreal	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	29	6		23			SHS	HVAC
SHS-Montreal	H000707	1 vendor	Emerson	Little Giant Condensate Pump 230VAC	ea	36	6		30			SHS	HVAC
SHS-Montreal	H000709	1 vendor	Carrier Enterprise	Fan Centre Relay	ea	23	1		22			SHS	HVAC
SHS-Montreal	H000711	1 vendor	Emerson	1/3 - 2 Speed Motor	ea	2			2			SHS	HVAC
SHS-Montreal	H000713	1 vendor	Emerson	1/2 - HP - 2 Speed Motor	ea	1			1			SHS	HVAC
SHS-Montreal	H000718	1 vendor	Venmar	HRV Constructo 1.0 Vertical	ea	1	1					SHS	HVAC
SHS-Montreal	H000730	1 vendor	Venmar	Deco-Touch Wall Control	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC
SHS-Montreal	H001024	1 vendor	Master Group	Water Heater 60USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC
SHS-Montreal	H001031	1 vendor	Master Group	Water Heater 50USG, Electric, 240V	ea	1	2		-1			SHS	HVAC
SHS-Montreal	H001032	1 vendor	Master Group	Water Heater 75USG, Electric, 240V	ea	7	2		5			SHS	HVAC
SHS-Montreal	H001033	1 vendor	Master Group	Water Heater 40USG, Power Vent, NG	ea	1			1			SHS	HVAC
SHS-Montreal	H001044	N/A	Other	12 Gas Short, 50 US/Gallon 0.67 E-Star	ea	1			1			SHS	HVAC
SHS-Montreal	H001048	N/A	Other	9 Gas Short, 40 US/Gallon 0.67 E-Star	ea	1			1			SHS	HVAC
SHS-Montreal	H001050	N/A	Other	Electric, H20 HTR, Short, 170L, 240V, 2x3000W	ea	1			1			SHS	HVAC
SHS-Montreal	H001052	N/A	Other	Electric H20 HTR, 187L, 240V, 2x3000W	ea	1			1			SHS	HVAC
SHS-Montreal	H001056	N/A	Other	9, Electric, H20 HTR, 187L, 240V, 3800W-5500W	ea	1			1			SHS	HVAC
SHS-Montreal	H001061	N/A	Other	9, Gas Short, 50 US/Gallon, 40000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H001065	N/A	Other	9 Gas Tall 40 US/Gallon, 40000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H001072	N/A	Other	9, Power Vent - Gas 50 US Gallon 40,000 btu 0.65 EF	ea	2			2			SHS	HVAC
SHS-Montreal	H001077	1 vendor	Master Group	Expansion, Valve	ea	2			2			SHS	HVAC
SHS-Montreal	H001079	1 vendor	Carrier Enterprise	Infinity Thermostat (Discontinued)	ea	1			1			SHS	HVAC
SHS-Montreal	H001089	1 vendor	Carrier Enterprise	EVAP,F/1.9M,PERFORMANCE	ea	1			1			SHS	HVAC
SHS-Montreal	H001091	1 vendor	Carrier Enterprise	EVAP,F/1.24M,PERFORMANCE	ea	1			1			SHS	HVAC
SHS-Montreal	H001092	1 vendor	Carrier Enterprise	AC,D/F1.16S,9M,PERFORM	ea	1			1			SHS	HVAC
SHS-Montreal	H001094	1 vendor	Carrier Enterprise	AC,D/F1.16S,24M,PERFORM	ea	1			1			SHS	HVAC
SHS-Montreal	H001095	1 vendor	Carrier Enterprise	EVAP,F/1.9M,HP,PERFORM	ea	1			1			SHS	HVAC
SHS-Montreal	H001107	N/A	Other	DETECTOR,CARBON MONOXIDE	ea	3			3			SHS	HVAC
SHS-Montreal	H001116	1 vendor	ICP Canada	FURN,ELE,15KW,K	ea	2			2			SHS	HVAC
SHS-Montreal	H001164	1 vendor	ICP Canada	A* COIL	ea	1			1			SHS	HVAC
SHS-Montreal	H001169	1 vendor	Venmar	AIR_EXCHANGER,W/HEAT REC.	ea	1			1			SHS	HVAC
SHS-Montreal	H001193	N/A	Other	PM9,50,SHORT,GAS	ea	1			1			SHS	HVAC
SHS-Montreal	H001243	1 vendor	Master Group	VIVACE.OUTDOOR,12M,G	ea	1			1			SHS	HVAC
SHS-Montreal	H001245	1 vendor	Master Group	VIVACE,INDOOR,12M,S	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H001259	1 vendor	Master Group	HP,14,5S,30M,R4,COL	ea	1			1			SHS	HVAC
SHS-Montreal	H001260	N/A	Other	HP,14,5S,48M,R4,COL	ea	1			1			SHS	HVAC
SHS-Montreal	H001264	1 vendor	Master Group	FAN COIL, 24M BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H001266	1 vendor	Master Group	FAN COIL, 48M BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H001267	1 vendor	Master Group	HP,13S,24M,R4,COL	ea	1			1			SHS	HVAC
SHS-Montreal	H001272	1 vendor	Master Group	HEATER, ELECTRIC 5KW	ea	3			3			SHS	HVAC
SHS-Montreal	H001295	1 vendor	ICP Canada	J-WIRE,CTRL BOARD,F/77695	ea	1			1			SHS	HVAC
SHS-Montreal	H001297	N/A	Other	A-COIL,36M BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H001299	1 vendor	Master Group	BLOWER, 1200 CFM	ea	1			1			SHS	HVAC
SHS-Montreal	H001305	1 vendor	Master Group	FAN,COIL,24M,M	ea	3			3			SHS	HVAC
SHS-Montreal	H001306	1 vendor	Master Group	FAN,COIL,36M,M	ea	1			1			SHS	HVAC
SHS-Montreal	H001307	1 vendor	Master Group	FAN, COIL 48M	ea	1			1			SHS	HVAC
SHS-Montreal	H001308	1 vendor	ICP Canada	COIL,18M,A,R4,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001311	1 vendor	ICP Canada	COIL,36M,A,R4,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001314	1 vendor	ICP Canada	COIL,60M,A,R4,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001315	1 vendor	ICP Canada	COIL,30M,A,R4,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001316	1 vendor	ICP Canada	COIL,36M,A,R4,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001319	1 vendor	ICP Canada	COIL,30M,C,R4,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001343	1 vendor	Master Group	Electric Water Heater 80 USG 4500W/240V	ea	3	2		1			SHS	HVAC
SHS-Montreal	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	10	20		-10			SHS	Window Covering
SHS-Montreal	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	1	9		-8			SHS	Window Covering
SHS-Montreal	W000011	N/A	Custom drapery - no make/model	Sommetview Polysilk	ea	1	1					SHS	Window Covering
SHS-Montreal	W000012	N/A	Custom drapery - no make/model	Sunview	ea	1	5		-4			SHS	Window Covering
SHS-Montreal	W000013	N/A	Custom drapery - no make/model	Valeur	ea	1			1			SHS	Window Covering
SHS-Montreal	W000021	N/A	Custom drapery - no make/model	Whole Home Roller	ea	1	2		-1			SHS	Window Covering
SHS-Montreal	W000024	N/A	Custom drapery - no make/model	Sunset Shadings	ea	7	8		-1			SHS	Window Covering
SHS-Montreal	W000026	N/A	Custom drapery - no make/model	Dual Shades	ea	3	4		-1			SHS	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	9	10		-1			SHS	Window Covering
SHS-Montreal	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	4	6		-2			SHS	Window Covering
SHS-Montreal	W000058	N/A	Custom drapery - no make/model	Sommer	ea	1			1			SHS	Window Covering
SHS-Montreal	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					SHS	Window Covering
SHS-Montreal	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	6	6					SHS	Window Covering
SHS-Montreal	W000070	N/A	Custom drapery - no make/model	Skyline Panel Track	ea	2			2			SHS	Window Covering
SHS-Montreal	W000071	N/A	Custom drapery - no make/model	Luminette	ea	1	1					SHS	Window Covering
SHS-Montreal	W000073	N/A	Custom drapery - no make/model	Monaco	ea	1	1					SHS	Window Covering
SHS-Montreal	W000076	N/A	Custom drapery - no make/model	Riverira 2*	ea	1	1					SHS	Window Covering
SHS-Montreal	W000077	N/A	Custom drapery - no make/model	Heirloom Wood	ea	2	2					SHS	Window Covering
SHS-Montreal	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	4	8	1	-3			SHS	Window Covering
SHS-Montreal	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	3	2		1			SHS	Window Covering
SHS-Montreal	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	3		-2			SHS	Window Covering
SHS-Montreal	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	4	4					SHS	Window Covering
SHS-Montreal	W000082	N/A	Custom drapery - no make/model	Accordia	ea	8	7		1			SHS	Window Covering
SHS-Montreal	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	8	8					SHS	Window Covering
SHS-Montreal	W000086	N/A	Custom drapery - no make/model	Levolor Panel	ea	5	3		2			SHS	Window Covering
SHS-Montreal	W000096	N/A	Custom drapery - no make/model	Claire Deco Hardware	ea	3	9		-6			SHS	Window Covering
SHS-Montreal	W000099	N/A	Custom drapery - no make/model	Signature Textiles Draperies & Sheers	ea	1			1			SHS	Window Covering
SHS-Montreal	H000091	1 vendor	ICP Canada	Air Handler Variable Speed 36,000 btu	ea	1			1			SHS	HVAC
SHS-Montreal	H000399	1 vendor	Master Group	Ductless Condensing Unit, 20 SEER, 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000400	1 vendor	Master Group	Ductless Condensing Unit, 19 SEER, 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000404	1 vendor	Master Group	Ductless Evaporator 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Montreal	H000496	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000523	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000530	1 vendor	ICP Canada	Ductless Condensing Unit 20 SEER, 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Montreal	H000723	1 vendor	Vennar	HRV 1.5 ES	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Montreal	H001119	1 vendor	ICP Canada	FURN,ELE,27KW,K	ea	1			1			SHS	HVAC
SHS-Montreal	H001163	1 vendor	ICP Canada	FOSSIL FUEL, KIT	ea	1			1			SHS	HVAC
SHS-Oshawa	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1	1					SHS	HVAC
SHS-Oshawa	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	2	1		1			SHS	HVAC
SHS-Oshawa	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	2			2			SHS	HVAC
SHS-Oshawa	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Oshawa	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	1			1			SHS	HVAC
SHS-Oshawa	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	1			1			SHS	HVAC
SHS-Oshawa	H000552	1 vendor	Master Group	Water Heater 60USG, Power Vent, NG	ea	2			2			SHS	HVAC
SHS-Oshawa	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC
SHS-Oshawa	H001030	1 vendor	Master Group	Water Heater 50USG, Electric, 208V	ea	2			2			SHS	HVAC
SHS-Oshawa	F000275	1 vendor	Beaulieu Canada	MEMOIR II SPICED HUMMUS	sy	20.66	20.66					SHS	Floor Covering
SHS-Oshawa	F000304	1 vendor	Beaulieu Canada	MIRAGE LUXE II PEARL HARBOUR SAND	sy	14.53	14.53					SHS	Floor Covering
SHS-Oshawa	F000314	1 vendor	Beaulieu Canada	MIRAGE LUXE II OLD SILVER	sy	0.00782			0.00782			SHS	Floor Covering
SHS-Oshawa	F000315	1 vendor	Beaulieu Canada	MIRAGE LUXE II COVERT GREY	sy	19.87	19.87					SHS	Floor Covering
SHS-Oshawa	F000382	1 vendor	Beaulieu Canada	PARITY COPRA	sy	0.02256			0.02256			SHS	Floor Covering
SHS-Oshawa	F000384	1 vendor	Beaulieu Canada	PARITY OYSTER SHELL	sy	16	16					SHS	Floor Covering
SHS-Oshawa	F000763	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II DANDY BEIGE	sy	0.01304			0.01304			SHS	Floor Covering
SHS-Oshawa	F000860	1 vendor	Beaulieu Canada	REGAL DREAM KASBAH BEIGE	sy	0.01744			0.01744			SHS	Floor Covering
SHS-Oshawa	F000872	1 vendor	Beaulieu Canada	REGAL PLEASURE ARCTIC WHITE	sy	0.02168			0.02168			SHS	Floor Covering
SHS-Oshawa	F000904	1 vendor	Beaulieu Canada	VILLA VISTA PRAIRIE OLIVE	sy	0.01056			0.01056			SHS	Floor Covering
SHS-Oshawa	F001003	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - VINE OAK20 SQ FT Per Box - 3 1/4" wide	bx	59			59			SHS	Floor Covering
SHS-Oshawa	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	5.2498			5.2498			SHS	Floor Covering
SHS-Oshawa	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	2	1.52292		0.47708			SHS	Floor Covering
SHS-Oshawa	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	0.001			0.001			SHS	Floor Covering
SHS-Oshawa	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	7.32	7.30944		0.01056			SHS	Floor Covering
SHS-Oshawa	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	0.04656			0.04656			SHS	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Revised Item Price	Revised Total	Facility	LOB
SHS-Oshawa	F001234	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - R - MOULDING V OAK	ea	3			3			SHS	Floor Covering
SHS-Oshawa	H000003	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 60,000 btu	ea	1			1			SHS	HVAC
SHS-Oshawa	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1	1					SHS	HVAC
SHS-Oshawa	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	2			2			SHS	HVAC
SHS-Oshawa	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	9			9			SHS	HVAC
SHS-Oshawa	H000069	1 vendor	Carrier Enterprise	2" Vent Termination Bracket Kit	ea	1			1			SHS	HVAC
SHS-Oshawa	H000082	1 vendor	ICP Canada	3" x 25' Chimney Liner for HWT's	ea	2			2			SHS	HVAC
SHS-Oshawa	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	1			1			SHS	HVAC
SHS-Oshawa	H000230	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Oshawa	H000248	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Oshawa	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Oshawa	H000310	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Oshawa	H000324	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Oshawa	H000480	1 vendor	Master Group	Base Pad	ea	1			1			SHS	HVAC
SHS-Oshawa	H000571	1 vendor	ICP Canada	Evaporator Coil 31,000 BTU	ea	1			1			SHS	HVAC
SHS-Oshawa	H000604	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Oshawa	H000649	1 vendor	Carrier Enterprise	Infinity Touch Screen Control	ea	1			1			SHS	HVAC
SHS-Oshawa	H000678	1 vendor	Emerson	Media Filter & Cabinet	ea	1			1			SHS	HVAC
SHS-Oshawa	H000681	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	1			1			SHS	HVAC
SHS-Oshawa	H000693	1 vendor	Carrier Enterprise	Media Filter	ea	1			1			SHS	HVAC
SHS-Oshawa	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	2	1		1			SHS	HVAC
SHS-Oshawa	H000701	1 vendor	Carrier Enterprise	Bypass Humidifier	ea	2	1		1			SHS	HVAC
SHS-Oshawa	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	7		3	10			SHS	HVAC
SHS-Oshawa	H000751	1 vendor	Wolseley Canada	Tankless Water Heater NG	ea	1	1					SHS	HVAC
SHS-Oshawa	H000759	1 vendor	Wolseley Canada	10" Vent Pipe Extension	ea	1			1			SHS	HVAC
SHS-Oshawa	H000760	1 vendor	Wolseley Canada	19.5" Vent Pipe Extension	ea	1	1					SHS	HVAC
SHS-Oshawa	H000761	1 vendor	Wolseley Canada	39" Vent Pipe Extension	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Oshawa	H000762	1 vendor	Wolseley Canada	All Weather Discharge Termination Kit	ea	2	1		1			SHS	HVAC
SHS-Oshawa	H000763	1 vendor	Wolseley Canada	90 Degree Elbow	ea	4			4			SHS	HVAC
SHS-Oshawa	H000764	1 vendor	Wolseley Canada	45 Degree Elbow	ea	1	1					SHS	HVAC
SHS-Oshawa	H000776	1 vendor	Wolseley Canada	Cond. 90° Vent Pipe Elbow	ea	2			2			SHS	HVAC
SHS-Oshawa	H000777	1 vendor	Wolseley Canada	Cond. 10" Vent Pipe Extension	ea	1			1			SHS	HVAC
SHS-Oshawa	H000778	1 vendor	Wolseley Canada	Cond. 19.5" Vent Pipe Extension	ea	1			1			SHS	HVAC
SHS-Oshawa	H000780	1 vendor	Wolseley Canada	Concentric to Twin Pipe Adapter	ea	1			1			SHS	HVAC
SHS-Oshawa	H000782	1 vendor	Wolseley Canada	3" 87° Elbow	ea	5			5			SHS	HVAC
SHS-Oshawa	H000800	1 vendor	Wolf Steel	Gas Fireplace Direct Vent Insert	ea	1			1			SHS	HVAC
SHS-Oshawa	H000813	1 vendor	Wolf Steel	Porcelain Reflective Panels	ea	1			1			SHS	HVAC
SHS-Oshawa	H000836	1 vendor	Wolf Steel	Top Vent Kit (4" in 7")	ea	1			1			SHS	HVAC
SHS-Oshawa	H001045	N/A	Other	Elite Hybrid Gas	ea	1			1			SHS	HVAC
SHS-Oshawa	H001047	N/A	Other	Elite PCC - Gas, 50 Us/Gallon - 0.70 E-Star	ea	1			1			SHS	HVAC
SHS-Oshawa	H001057	N/A	Other	9, 40 Gallon Short, Power Vent, Gas, 0.70 E-Star	ea	1			1			SHS	HVAC
SHS-Oshawa	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	1			1			SHS	HVAC
SHS-Oshawa	H001233	1 vendor	ICP Canada	FURN,H/E,100M,2ST,K	ea	1			1			SHS	HVAC
SHS-Oshawa	H001289	N/A	Other	COIL,1S,A,R4,Y	ea	1			1			SHS	HVAC
SHS-Oshawa	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	3	3					SHS	Window Covering
SHS-Oshawa	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	2	2					SHS	Window Covering
SHS-Oshawa	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	2	1		1			SHS	Window Covering
SHS-Oshawa	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					SHS	Window Covering
SHS-Oshawa	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	1			1			SHS	Window Covering
SHS-Oshawa	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	2	1				SHS	Window Covering
SHS-Oshawa	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					SHS	Window Covering
SHS-Oshawa	W000082	N/A	Custom drapery - no make/model	Accordia	ea	1	1					SHS	Window Covering
SHS-Oshawa	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1			1			SHS	Window Covering
SHS-Ottawa	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	5	2		3			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1	1					SHS	HVAC
SHS-Ottawa	H000037	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 100,000 btu	ea	1			1			SHS	HVAC
SHS-Ottawa	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	3	1		2			SHS	HVAC
SHS-Ottawa	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Ottawa	H000052	1 vendor	Wolseley Canada	Electric Furnace Modulating 15kw	ea	2			2			SHS	HVAC
SHS-Ottawa	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	6	3		3			SHS	HVAC
SHS-Ottawa	H000211	1 vendor	ICP Canada	Central AC Condensing Unit. 13 SEER, 36,000 BTU	ea	4			4			SHS	HVAC
SHS-Ottawa	H000260	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 24,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000283	1 vendor	ICP Canada	Line Set Tubing 20"x 3/8x3/4	ea	4			4			SHS	HVAC
SHS-Ottawa	H000293	1 vendor	ICP Canada	Line Set Tubing 20"x3/8x7/8	ea	1			1			SHS	HVAC
SHS-Ottawa	H000295	1 vendor	ICP Canada	Line Set Tubing 30"x3/8x7/8	ea	1			1			SHS	HVAC
SHS-Ottawa	H000514	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000586	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	4			4			SHS	HVAC
SHS-Ottawa	H000629	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	2			2			SHS	HVAC
SHS-Ottawa	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	13	1		12			SHS	HVAC
SHS-Ottawa	H000759	1 vendor	Wolseley Canada	10" Vent Pipe Extension	ea	2			2			SHS	HVAC
SHS-Ottawa	H000809	1 vendor	Wolf Steel	Gold Plated Accent Bar	ea	1			1			SHS	HVAC
SHS-Ottawa	H000892	1 vendor	Wolf Steel	Terminal for 4x7 Venting	ea	1			1			SHS	HVAC
SHS-Ottawa	H001123	1 vendor	Carrier Enterprise	CAC,14S,24M,R4,C	ea	1			1			SHS	HVAC
SHS-Ottawa	H001126	1 vendor	Carrier Enterprise	COVER, CAC	ea	1			1			SHS	HVAC
SHS-Ottawa	H001151	1 vendor	Emerson	THERMOSTAT,VERTICAL N/PRG	ea	3			3			SHS	HVAC
SHS-Ottawa	H001192	N/A	Other	POWER-PIPE,48",INSULATED	ea	1			1			SHS	HVAC
SHS-Ottawa	H001199	N/A	Other	TANKLESS,RINNAI,NG	ea	1			1			SHS	HVAC
SHS-Ottawa	H001230	1 vendor	ICP Canada	FURN,H/E,040M,2-ST,VAR,K	ea	1			1			SHS	HVAC
SHS-Ottawa	H001344	1 vendor	ICP Canada	Electric 23kw Kenmore Furnace	ea	1			1			SHS	HVAC
SHS-Ottawa	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	143	18		125			SHS	Exterior

06

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory CoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	A003523	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-FR	ea	48	1		47			SHS	Exterior
SHS-Ottawa	F000006	1 vendor	Beaulieu Canada	April Rain BROWN SUGAR	sy	1.9	1.82736		0.07264			SHS	Floor Covering
SHS-Ottawa	F000113	1 vendor	Beaulieu Canada	Bridge HERITAGE WHITE	sy	0.14708			0.14708			SHS	Floor Covering
SHS-Ottawa	F000322	1 vendor	Beaulieu Canada	MIRAGE LUXE III PEARL HARBOUR SAND	sy	47	47					SHS	Floor Covering
SHS-Ottawa	F000506	1 vendor	Beaulieu Canada	Sandbox GINGER/GRN/CHOCOLATE	sy	24	24					SHS	Floor Covering
SHS-Ottawa	F000517	1 vendor	Beaulieu Canada	Sea Shells SILICA SAND	sy	10.67	10.67					SHS	Floor Covering
SHS-Ottawa	F000532	1 vendor	Beaulieu Canada	Signature Classic BUCKSKIN BROWN	sy	63	63					SHS	Floor Covering
SHS-Ottawa	F000636	1 vendor	Beaulieu Canada	Tofino PICKLED OAK	sy	0.11124			0.11124			SHS	Floor Covering
SHS-Ottawa	F000640	1 vendor	Beaulieu Canada	Tofino LINEN	sy	0.00604			0.00604			SHS	Floor Covering
SHS-Ottawa	F000739	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II DANDY BEIGE	sy	0.0074			0.0074			SHS	Floor Covering
SHS-Ottawa	F000760	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II SPRING CROCUS	sy	0.006			0.006			SHS	Floor Covering
SHS-Ottawa	F000769	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II OMAHA BROWN	sy	0.00792			0.00792			SHS	Floor Covering
SHS-Ottawa	F000801	1 vendor	Beaulieu Canada	MAYFIELD II BROWN RABBIT	sy	17	17					SHS	Floor Covering
SHS-Ottawa	F000895	1 vendor	Beaulieu Canada	VILLA VISTA OLIVE BEIGE	sy	13.8	13.47678		0.32322			SHS	Floor Covering
SHS-Ottawa	F000899	1 vendor	Beaulieu Canada	VILLA VISTA ROSE DUST	sy	0.26776			0.26776			SHS	Floor Covering
SHS-Ottawa	F000995	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - COPPER OAK20 SQ FT Per Box - 2 1/4" wide	bx	11			11			SHS	Floor Covering
SHS-Ottawa	F001002	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - NATURAL RED OAK20 SQ FT Per Box - 3 1/4" wide	bx	23	23					SHS	Floor Covering
SHS-Ottawa	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	3.6256	0.7992		2.8264			SHS	Floor Covering
SHS-Ottawa	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	8.447	3.6186		4.8284			SHS	Floor Covering
SHS-Ottawa	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	18.72744	18.73044		-0.003			SHS	Floor Covering
SHS-Ottawa	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	58.898	57.56184		1.33616			SHS	Floor Covering
SHS-Ottawa	F001229	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - R - MOULDING N R OAK	ea	2	2					SHS	Floor Covering
SHS-Ottawa	F001231	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - R - MOULDING C OAK	ea	1			1			SHS	Floor Covering
SHS-Ottawa	F001237	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - S - MOULDING C OAK	ea	3			3			SHS	Floor Covering
SHS-Ottawa	H000007	1 vendor	JCP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	1			1			SHS	HVAC
SHS-Ottawa	H000012	1 vendor	JCP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	6	6					SHS	HVAC
SHS-Ottawa	H000017	1 vendor	JCP Canada	High Efficiency 97% Modulating 80,000 btu	ea	3	1		2			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H000035	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 80,000 btu	ea	3	1		2			SHS	HVAC
SHS-Ottawa	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	1	1					SHS	HVAC
SHS-Ottawa	H000042	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 100,000 btu	ea	2	3		-1			SHS	HVAC
SHS-Ottawa	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	1	2		-1			SHS	HVAC
SHS-Ottawa	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	3	1		2			SHS	HVAC
SHS-Ottawa	H000046	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 1 Stage 40,000 btu	ea	1			1			SHS	HVAC
SHS-Ottawa	H000051	1 vendor	Wolseley Canada	Electric Furnace Modulating 10kw	ea	1			1			SHS	HVAC
SHS-Ottawa	H000054	1 vendor	Wolseley Canada	Electric Furnace Modulating 20kw	ea	1	1					SHS	HVAC
SHS-Ottawa	H000061	1 vendor	ICP Canada	3" Concentric Termination Kit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000070	1 vendor	Carrier Enterprise	3" Vent Termination Bracket Kit	ea	6	1		5			SHS	HVAC
SHS-Ottawa	H000073	1 vendor	Carrier Enterprise	2" Concentric Vent Kit	ea	2			2			SHS	HVAC
SHS-Ottawa	H000078	1 vendor	ICP Canada	5" x 35' chimney Liner for HWT's	ea	1			1			SHS	HVAC
SHS-Ottawa	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	3	1		2			SHS	HVAC
SHS-Ottawa	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	1	1					SHS	HVAC
SHS-Ottawa	H000110	1 vendor	ICP Canada	Sub Base Downflow Kit 36, 42 & 48	ea	1			1			SHS	HVAC
SHS-Ottawa	H000123	1 vendor	Carrier Enterprise	TXV Valve 1.5 - 2.5 Ton	ea	1			1			SHS	HVAC
SHS-Ottawa	H000146	1 vendor	ICP Canada	Natural Gas to Propane Conversion Kit for Kenmore 76111	ea	2			2			SHS	HVAC
SHS-Ottawa	H000147	1 vendor	ICP Canada	Natural Gas to Propane Conversion Kit for Kenmore 76141	ea	1			1			SHS	HVAC
SHS-Ottawa	H000196	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000202	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	8	4		4			SHS	HVAC
SHS-Ottawa	H000203	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	8			8			SHS	HVAC
SHS-Ottawa	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1	2		-1			SHS	HVAC
SHS-Ottawa	H000210	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	3	3					SHS	HVAC
SHS-Ottawa	H000211	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	2	2					SHS	HVAC
SHS-Ottawa	H000229	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 24,000 BTU	ea	3	3					SHS	HVAC
SHS-Ottawa	H000230	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000239	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H000240	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000241	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000242	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000247	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000254	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000259	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	1	1					SHS	HVAC
SHS-Ottawa	H000274	1 vendor	Carrier Enterprise	Central AC Condensing Unit 17 SEER, 36,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000281	1 vendor	ICP Canada	Line Set Tubing 10x 3/8x3/4	ea	5			5			SHS	HVAC
SHS-Ottawa	H000282	1 vendor	ICP Canada	Line Set Tubing 15x 3/8x3/4	ea	1	2		-1			SHS	HVAC
SHS-Ottawa	H000289	1 vendor	ICP Canada	Line set Tubing 20x3/8x5/8	ea	3	2		1			SHS	HVAC
SHS-Ottawa	H000290	1 vendor	ICP Canada	Line Set Tubing 25x3/8x5/8	ea	1	2		-1			SHS	HVAC
SHS-Ottawa	H000291	1 vendor	ICP Canada	Line Set Tubing 35x3/8x5/8	ea	1			1			SHS	HVAC
SHS-Ottawa	H000299	1 vendor	ICP Canada	Line Set Tubing 25x3/8x1-1/8	ea	1			1			SHS	HVAC
SHS-Ottawa	H000303	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1	1					SHS	HVAC
SHS-Ottawa	H000304	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000306	1 vendor	ICP Canada	Cover for Condensing Unit	ea	3	2		1			SHS	HVAC
SHS-Ottawa	H000309	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000311	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000313	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000318	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000320	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	3			3			SHS	HVAC
SHS-Ottawa	H000324	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000326	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000334	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Ottawa	H000347	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000350	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000380	1 vendor	Carrier Enterprise	Central Performance Heat Pump 13 SEER, 36,000 BTU	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H000397	1 vendor	Carrier Enterprise	Adjustable Heat Pump Stand	ea	2			2			SHS	HVAC
SHS-Ottawa	H000406	1 vendor	Master Group	Ductless Condensing Unit 19 SEER, 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000408	1 vendor	Master Group	Ductless Evaporator 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000424	1 vendor	Master Group	Ductless Condensing Unit 23 SEER, 9,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000430	1 vendor	Master Group	Ductless Condensing Unit 22 SEER, 15,000 BTU	ea	2	1		1			SHS	HVAC
SHS-Ottawa	H000432	1 vendor	Master Group	Ductless Condensing Unit 19 SEER, 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000436	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	4			4			SHS	HVAC
SHS-Ottawa	H000438	1 vendor	Master Group	Ductless Evaporator 15,000 BTU	ea	2	1		1			SHS	HVAC
SHS-Ottawa	H000439	1 vendor	Master Group	Ductless Evaporator 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000446	1 vendor	Master Group	Ductless Condensing Unit 15-18 SEER, 24,000 BTU	ea	3			3			SHS	HVAC
SHS-Ottawa	H000447	1 vendor	Master Group	Ductless Condensing Unit 14-16 SEER, 36,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000458	1 vendor	Master Group	Ductless Evaporator 7,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000477	1 vendor	Master Group	Cut Away Switch	ea	3	1		2			SHS	HVAC
SHS-Ottawa	H000481	2 vendors	Master Group	Wall Brackets Small	ea	4	1		3			SHS	HVAC
SHS-Ottawa	H000483	1 vendor	Master Group	Wall Brackets Large	ea	5	10		-5			SHS	HVAC
SHS-Ottawa	H000486	1 vendor	Master Group	Cover 8/Friedrich, Fujitsu	ea	4			4			SHS	HVAC
SHS-Ottawa	H000529	1 vendor	ICP Canada	Ductless Condensing Unit 20 SEER, 12,000 BTU	ea	4			4			SHS	HVAC
SHS-Ottawa	H000532	1 vendor	ICP Canada	Ductless Condensing Unit 18 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000534	1 vendor	ICP Canada	Ductless Evaporator 12,000 BTU	ea	5			5			SHS	HVAC
SHS-Ottawa	H000537	1 vendor	ICP Canada	Ductless Evaporator 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000560	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	1	1					SHS	HVAC
SHS-Ottawa	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	7	6		1			SHS	HVAC
SHS-Ottawa	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	5			5			SHS	HVAC
SHS-Ottawa	H000568	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Ottawa	H000570	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1	1					SHS	HVAC
SHS-Ottawa	H000576	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000585	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	4			4			SHS	HVAC

fb

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H000586	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	2	2					SHS	HVAC
SHS-Ottawa	H000599	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000601	1 vendor	Carrier Enterprise	Evaporator Coil 18,000 BTU	ea	1	1					SHS	HVAC
SHS-Ottawa	H000602	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000603	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1	1					SHS	HVAC
SHS-Ottawa	H000604	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	2	2					SHS	HVAC
SHS-Ottawa	H000607	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	4			4			SHS	HVAC
SHS-Ottawa	H000612	1 vendor	Carrier Enterprise	Evaporator Coil 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000621	1 vendor	Carrier Enterprise	Evaporator Coil 31,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000625	1 vendor	Carrier Enterprise	Evaporator Coil 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Ottawa	H000636	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	3			3			SHS	HVAC
SHS-Ottawa	H000649	1 vendor	Carrier Enterprise	Infinity Touch Screen Control	ea	2	5		-3			SHS	HVAC
SHS-Ottawa	H000650	1 vendor	Emerson	Indoor Remote Sensor	ea	5			5			SHS	HVAC
SHS-Ottawa	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F/47055 Observer Control	ea	3			3			SHS	HVAC
SHS-Ottawa	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	1	1	1	1			SHS	HVAC
SHS-Ottawa	H000658	1 vendor	Emerson	Touch Screen Digital 1H / 1C Programmable	ea	1			1			SHS	HVAC
SHS-Ottawa	H000666	1 vendor	Emerson	Blue 80 Series 3H / 2C 7 Day Programmable Thermostat	ea	1			1			SHS	HVAC
SHS-Ottawa	H000667	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Comfort CAC	ea	1			1			SHS	HVAC
SHS-Ottawa	H000673	1 vendor	Carrier Enterprise	Outdoor Sensor	ea	2	2					SHS	HVAC
SHS-Ottawa	H000677	1 vendor	Emerson	Media Filter & Cabinet	ea	2			2			SHS	HVAC
SHS-Ottawa	H000681	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	1			1			SHS	HVAC
SHS-Ottawa	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	1			1			SHS	HVAC
SHS-Ottawa	H000686	1 vendor	Carrier Enterprise	Air Purifier	ea	1			1			SHS	HVAC
SHS-Ottawa	H000693	1 vendor	Carrier Enterprise	Media Filter	ea	1			1			SHS	HVAC
SHS-Ottawa	H000694	1 vendor	Carrier Enterprise	Media Filter	ea	3			3			SHS	HVAC
SHS-Ottawa	H000695	1 vendor	Carrier Enterprise	Media Filter	ea	2			2			SHS	HVAC
SHS-Ottawa	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	4	4					SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H000699	1 vendor	Emerson	Steam Power Humidifier	ea	5	1		4			SHS	HVAC
SHS-Ottawa	H000702	1 vendor	Carrier Enterprise	Humiditrac Control	ea	1			1			SHS	HVAC
SHS-Ottawa	H000703	1 vendor	Carrier Enterprise	UV Light Single	ea	1			1			SHS	HVAC
SHS-Ottawa	H000709	1 vendor	Carrier Enterprise	Fan Centre Relay	ea	2			2			SHS	HVAC
SHS-Ottawa	H000728	1 vendor	Venmar	Altitude Wall Control	ea	1			1			SHS	HVAC
SHS-Ottawa	H000735	1 vendor	Venmar	Constructo Main Control	ea	1			1			SHS	HVAC
SHS-Ottawa	H000739	1 vendor	Venmar	Tandem Vent	ea	1			1			SHS	HVAC
SHS-Ottawa	H000760	1 vendor	Wolseley Canada	19.5" Vent Pipe Extension	ea	1	1					SHS	HVAC
SHS-Ottawa	H000761	1 vendor	Wolseley Canada	39" Vent Pipe Extension	ea	8	2		6			SHS	HVAC
SHS-Ottawa	H000762	1 vendor	Wolseley Canada	All Weather Discharge Termination Kit	ea	1	2		-1			SHS	HVAC
SHS-Ottawa	H000764	1 vendor	Wolseley Canada	45 Degree Elbow	ea	4	5		-1			SHS	HVAC
SHS-Ottawa	H000768	1 vendor	Wolseley Canada	Snorkel	ea	2			2			SHS	HVAC
SHS-Ottawa	H000798	1 vendor	Wolf Steel	Gas Fireplace Natural Draft Insert	ea	1			1			SHS	HVAC
SHS-Ottawa	H000803	1 vendor	Wolf Steel	Gas Fireplace Direct Vent Insert	ea	1	1					SHS	HVAC
SHS-Ottawa	H000815	1 vendor	Wolf Steel	120 CFM Blower Kit	ea	2	1		1			SHS	HVAC
SHS-Ottawa	H000835	1 vendor	Wolf Steel	Rear Vent Kit	ea	1	1					SHS	HVAC
SHS-Ottawa	H000856	1 vendor	Wolf Steel	Decorative Brick Panels	ea	1	1					SHS	HVAC
SHS-Ottawa	H000872	1 vendor	Wolf Steel	Thermostatic Digital Remote	ea	4	2		2			SHS	HVAC
SHS-Ottawa	H000873	1 vendor	Wolf Steel	4-Sided Faceplate Black	ea	1			1			SHS	HVAC
SHS-Ottawa	H000888	1 vendor	Wolf Steel	9" Black Flashing Kit with Black Trim	ea	1			1			SHS	HVAC
SHS-Ottawa	H000893	1 vendor	Wolf Steel	Firestop for 4x7 Venting	ea	2	2					SHS	HVAC
SHS-Ottawa	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	2	3		-1			SHS	HVAC
SHS-Ottawa	H001033	1 vendor	Master Group	Water Heater 40USG, Power Vent, NG	ea	3	1		2			SHS	HVAC
SHS-Ottawa	H001035	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	2	1		1			SHS	HVAC
SHS-Ottawa	H001051	N/A	Other	6 Electric, H20 HTR, 273L, 240V, 2X4500W	ea	1			1			SHS	HVAC
SHS-Ottawa	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	2			2			SHS	HVAC
SHS-Ottawa	H001078	2 vendors	Carrier Enterprise	Filter Rack, Side	ea	4	1		3			SHS	HVAC

916

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Revised Item Price	Revised Total	Facility	LOB
SHS-Ottawa	H001079	1 vendor	Carrier Enterprise	Infinity Thermostat (Discontinued)	ea	2			2			SHS	HVAC
SHS-Ottawa	H001082	1 vendor	Carrier Enterprise	Conversion, Kit, NG-LP	ea	4	1		3			SHS	HVAC
SHS-Ottawa	H001083	N/A	Other	Water Heater, Gas Hybrid	ea	1			1			SHS	HVAC
SHS-Ottawa	H001090	1 vendor	Carrier Enterprise	EVAP,F/1,12M,PERFORMANCE	ea	1			1			SHS	HVAC
SHS-Ottawa	H001093	1 vendor	Carrier Enterprise	AC,D/F1,16S,12M,PERFORM.	ea	1			1			SHS	HVAC
SHS-Ottawa	H001095	1 vendor	Carrier Enterprise	EVAP,F/1,9M,HP,PERFORM.	ea	2			2			SHS	HVAC
SHS-Ottawa	H001096	1 vendor	Carrier Enterprise	HP,D/F1,16S,9M,PERFORM.	ea	2			2			SHS	HVAC
SHS-Ottawa	H001116	1 vendor	ICP Canada	FURN,ELE,15KW,K	ea	2			2			SHS	HVAC
SHS-Ottawa	H001127	1 vendor	Carrier Enterprise	COVER, CAC	ea	1			1			SHS	HVAC
SHS-Ottawa	H001129	1 vendor	Carrier Enterprise	COVER, CAC	ea	3			3			SHS	HVAC
SHS-Ottawa	H001139	1 vendor	Carrier Enterprise	THERMOSTAT, PROGRAMMABLE	ea	3			3			SHS	HVAC
SHS-Ottawa	H001140	1 vendor	Carrier Enterprise	NON-PROGRAM,2H/1C STAT	ea	9			9			SHS	HVAC
SHS-Ottawa	H001143	1 vendor	Carrier Enterprise	THERMOSTAT,NON-PRGR,1-STG	ea	2			2			SHS	HVAC
SHS-Ottawa	H001144	1 vendor	Carrier Enterprise	THERMOSTAT,N/PROG.AC	ea	1			1			SHS	HVAC
SHS-Ottawa	H001145	1 vendor	Carrier Enterprise	THERMOSTAT,N/PROG.AC	ea	1			1			SHS	HVAC
SHS-Ottawa	H001148	1 vendor	Emerson	THERMOSTAT,2STAGE HT/COOL	ea	1			1			SHS	HVAC
SHS-Ottawa	H001149	1 vendor	Emerson	THERMOSTAT,HEAT/COOL-VERT	ea	9			9			SHS	HVAC
SHS-Ottawa	H001150	1 vendor	Emerson	THERMOSTAT,MULTI-STAGE,HP	ea	1			1			SHS	HVAC
SHS-Ottawa	H001153	1 vendor	Emerson	THERMOSTAT,DIGITAL	ea	5			5			SHS	HVAC
SHS-Ottawa	H001163	1 vendor	ICP Canada	FOSSIL FUEL, KIT	ea	2			2			SHS	HVAC
SHS-Ottawa	H001171	1 vendor	Venmar	VENTA,CONTROL	ea	1			1			SHS	HVAC
SHS-Ottawa	H001195	N/A	Other	CONCENTRIC,VENT TERM,KIT	ea	1			1			SHS	HVAC
SHS-Ottawa	H001251	1 vendor	Master Group	BLOWER MOTOR, 1200 CFM	ea	1			1			SHS	HVAC
SHS-Ottawa	H001252	1 vendor	Master Group	BLOWER MOTOR, 2000 CFM	ea	1			1			SHS	HVAC
SHS-Ottawa	H001257	1 vendor	Master Group	EVAP,D/F1,9M,FUJITSU	ea	2			2			SHS	HVAC
SHS-Ottawa	H001258	1 vendor	Master Group	HP,D/F1,14S,9M,FUJITSU	ea	2			2			SHS	HVAC
SHS-Ottawa	H001268	N/A	Other	AC,SINGL,9K,NEOPLSM INDOR	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	H001280	1 vendor	ICP Canada	CAC COVER, F/KENMORE UNIT	ea	1			1			SHS	HVAC
SHS-Ottawa	H001281	1 vendor	ICP Canada	CAC COVER, F/KENMORE UNIT	ea	1			1			SHS	HVAC
SHS-Ottawa	H001289	N/A	Other	COIL,18,A,R4,Y	ea	1			1			SHS	HVAC
SHS-Ottawa	H001290	N/A	Other	COIL,24M,A,R4,Y	ea	1			1			SHS	HVAC
SHS-Ottawa	H001291	N/A	Other	COIL,36M,A,R4,Y	ea	1			1			SHS	HVAC
SHS-Ottawa	H001294	1 vendor	ICP Canada	THERMOST,DUAL FUEL,4H/2C	ea	3			3			SHS	HVAC
SHS-Ottawa	H001295	1 vendor	ICP Canada	4-WIRE,CTRL BOARD,F/77695	ea	3			3			SHS	HVAC
SHS-Ottawa	H001298	1 vendor	Master Group	COVER,F/CONDENSOR	ea	2			2			SHS	HVAC
SHS-Ottawa	H001313	1 vendor	ICP Canada	COIL,48M,A,R4,K	ea	1			1			SHS	HVAC
SHS-Ottawa	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	4	4					SHS	Window Covering
SHS-Ottawa	W000002	N/A	Custom drapery - no make/model	Panel	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	11	11					SHS	Window Covering
SHS-Ottawa	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	4	4					SHS	Window Covering
SHS-Ottawa	W000008	N/A	Custom drapery - no make/model	Pillows	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000011	N/A	Custom drapery - no make/model	Sommetview Polysilk	ea	5	6	1				SHS	Window Covering
SHS-Ottawa	W000012	N/A	Custom drapery - no make/model	Sunview	ea	5	5					SHS	Window Covering
SHS-Ottawa	W000021	N/A	Custom drapery - no make/model	Whole Home Roller	ea	2	1		1			SHS	Window Covering
SHS-Ottawa	W000024	N/A	Custom drapery - no make/model	Sunset Shadings	ea	4	4					SHS	Window Covering
SHS-Ottawa	W000025	N/A	Custom drapery - no make/model	Whole Home Panel Track	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000026	N/A	Custom drapery - no make/model	Dual Shades	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000027	N/A	Custom drapery - no make/model	Chameleon	ea	3	3					SHS	Window Covering
SHS-Ottawa	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	5	5					SHS	Window Covering
SHS-Ottawa	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	2	2					SHS	Window Covering
SHS-Ottawa	W000052	N/A	Custom drapery - no make/model	Lightlines	ea	2	2					SHS	Window Covering
SHS-Ottawa	W000053	N/A	Custom drapery - no make/model	Celebrity	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	1			1			SHS	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Ottawa	W000058	N/A	Custom drapery - no make/model	Sommer	ea	2	2					SHS	Window Covering
SHS-Ottawa	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	3	3					SHS	Window Covering
SHS-Ottawa	W000062	N/A	Custom drapery - no make/model	Duette Cellular	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	2	2					SHS	Window Covering
SHS-Ottawa	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	2	2					SHS	Window Covering
SHS-Ottawa	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000070	N/A	Custom drapery - no make/model	Skyline Panel Track	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000071	N/A	Custom drapery - no make/model	Luminette	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000077	N/A	Custom drapery - no make/model	Heirloom Wood	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	6	6					SHS	Window Covering
SHS-Ottawa	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	2	3		-1			SHS	Window Covering
SHS-Ottawa	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	2	2					SHS	Window Covering
SHS-Ottawa	W000082	N/A	Custom drapery - no make/model	Accordia	ea	6	6					SHS	Window Covering
SHS-Ottawa	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	7	7					SHS	Window Covering
SHS-Ottawa	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					SHS	Window Covering
SHS-Ottawa	W000086	N/A	Custom drapery - no make/model	Levolor Panel	ea	1	1					SHS	Window Covering
SHS-Regina	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2			2			SHS	HVAC
SHS-Regina	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2			2			SHS	HVAC
SHS-Regina	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Regina	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	2			2			SHS	HVAC
SHS-Regina	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	2			2			SHS	HVAC
SHS-Regina	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			SHS	HVAC
SHS-Regina	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	36			36			SHS	Exterior
SHS-Regina	F000077	1 vendor	Beaulieu Canada	Berberry Magic BEIGE MARBLE	sy	7.93144			7.93144			SHS	Floor Covering
SHS-Regina	F000290	1 vendor	Beaulieu Canada	MIRAGE LUXE 1 MEXICAN GOLD	sy	255.48	186.07306		69.40694			SHS	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Reducted Item Price	Reducted Total	Facility	LOB
SHS-Regina	F000315	1 vendor	Beaulieu Canada	MIRAGE LUXE II COVERT GREY	sy	72	72					SHS	Floor Covering
SHS-Regina	F000316	1 vendor	Beaulieu Canada	MIRAGE LUXE II CALM NIGHT	sy	5,4202			5,4202			SHS	Floor Covering
SHS-Regina	F000326	1 vendor	Beaulieu Canada	MIRAGE LUXE III MEXICAN GOLD	sy	47.11	47.11					SHS	Floor Covering
SHS-Regina	F000963	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY--SMOKED OAK 19.96 SQ FT Per Box	bx	6	114		-108			SHS	Floor Covering
SHS-Regina	F001015	1 vendor	Domfoam Inc.	MAGNUM	ri	16,9981	6,96063		10,03747			SHS	Floor Covering
SHS-Regina	F001070	1 vendor	Midcon Industries Inc. (Quickstyle)	ACCORD - R - MOULDING AT	ea	1	1					SHS	Floor Covering
SHS-Regina	F001086	1 vendor	Midcon Industries Inc. (Quickstyle)	ACCORD - S - MOULDING AT	ea	6	6					SHS	Floor Covering
SHS-Regina	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	1			1			SHS	HVAC
SHS-Regina	H000083	1 vendor	ICP Canada	3" x 35' Chimney Liner for HWT's	ea	1	1					SHS	HVAC
SHS-Regina	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2			2			SHS	HVAC
SHS-Regina	H000282	1 vendor	ICP Canada	Line Set Tubing 15'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Regina	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Regina	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Regina	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Regina	H000290	1 vendor	ICP Canada	Line Set Tubing 25'x3/8x5/8	ea	1			1			SHS	HVAC
SHS-Regina	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	2			2			SHS	HVAC
SHS-Regina	H000563	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Regina	H000568	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Regina	H000569	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Regina	H000602	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Regina	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	1			1			SHS	HVAC
SHS-Regina	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	1			1			SHS	HVAC
SHS-Regina	H000708	1 vendor	Emerson	Pulley	ea	6			6			SHS	HVAC
SHS-Regina	H000798	1 vendor	Wolf Steel	Gas Fireplace Natural Draft Insert	ea	1	1					SHS	HVAC
SHS-Regina	H000884	1 vendor	Wolf Steel	6" Black Flashing Kit with Black Trim	ea	1	1					SHS	HVAC
SHS-Regina	H000888	1 vendor	Wolf Steel	9" Black Flashing Kit with Black Trim	ea	1	1					SHS	HVAC
SHS-Regina	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Regina	H001057	N/A	Other	9, 40 Gallon Short, Power Vent, Gas, 0.70 E-Star	ea	2			2			SHS	HVAC
SHS-Regina	H001080	1 vendor	Wolf Steel	Remote W Switch	ea	1	1					SHS	HVAC
SHS-Regina	H001151	1 vendor	Emerson	THERMOSTAT, VERTICAL N/PRG	ea	4			4			SHS	HVAC
SHS-Regina	H001217	N/A	Other	WTR SFTNR, EXTRA HIGH EFF	ea	1			1			SHS	HVAC
SHS-Regina	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	1					SHS	Window Covering
SHS-Regina	W000020	N/A	Custom drapery - no make/model	Whole Home Cellular	ea	1	1					SHS	Window Covering
SHS-Regina	W000021	N/A	Custom drapery - no make/model	Whole Home Roller	ea	1	1					SHS	Window Covering
SHS-Regina	W000041	N/A	Custom drapery - no make/model	Moodscares Cellular	ea	1	1					SHS	Window Covering
SHS-Regina	W000044	N/A	Custom drapery - no make/model	Romanelle	ea	1	1					SHS	Window Covering
SHS-Regina	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	1	1					SHS	Window Covering
SHS-Regina	W000053	N/A	Custom drapery - no make/model	Celebrity	ea	1	1					SHS	Window Covering
SHS-Regina	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	2	2					SHS	Window Covering
SHS-Regina	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	1	1					SHS	Window Covering
SHS-Regina	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					SHS	Window Covering
SHS-Regina	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	3	3					SHS	Window Covering
SHS-Regina	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					SHS	Window Covering
SHS-Regina	W000082	N/A	Custom drapery - no make/model	Accordia	ea	2	3	1				SHS	Window Covering
SHS-Regina	H000202	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Regina	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Regina	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	1			1			SHS	HVAC
SHS-Toronto	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	4	1		3			SHS	HVAC
SHS-Toronto	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	2			2			SHS	HVAC
SHS-Toronto	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2	1		1			SHS	HVAC
SHS-Toronto	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	2			2			SHS	HVAC
SHS-Toronto	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	7			7			SHS	HVAC
SHS-Toronto	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	2			2			SHS	HVAC
SHS-Toronto	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	2			2			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Toronto	H000066	1 vendor	ICP Canada	Neutraliser Kit	ea	2	2					SHS	HVAC
SHS-Toronto	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	2	2					SHS	HVAC
SHS-Toronto	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	98	2		96			SHS	Exterior
SHS-Toronto	F000002	1 vendor	Beaulieu Canada	April Rain BONE	sy	0.01287			0.01287			SHS	Floor Covering
SHS-Toronto	F000006	1 vendor	Beaulieu Canada	April Rain BROWN SUGAR	sy	0.04528			0.04528			SHS	Floor Covering
SHS-Toronto	F000014	1 vendor	Beaulieu Canada	April Rain COBBLESTONE	sy	0.0088			0.0088			SHS	Floor Covering
SHS-Toronto	F000083	1 vendor	Beaulieu Canada	Berberry Magic JUNO BROWN	sy	0.01376			0.01376			SHS	Floor Covering
SHS-Toronto	F000195	1 vendor	Beaulieu Canada	Laurentian GRENADIER	sy	0.0044			0.0044			SHS	Floor Covering
SHS-Toronto	F000217	1 vendor	Beaulieu Canada	LYRICA I SMELLY SPRING	sy	0.01624			0.01624			SHS	Floor Covering
SHS-Toronto	F000220	1 vendor	Beaulieu Canada	LYRICA I PELICAN	sy	0.00052			0.00052			SHS	Floor Covering
SHS-Toronto	F000227	1 vendor	Beaulieu Canada	LYRICA II HERITAGE WHITE	sy	0.00744			0.00744			SHS	Floor Covering
SHS-Toronto	F000231	1 vendor	Beaulieu Canada	LYRICA II PENELOPE BROWN	sy	4.54867			4.54867			SHS	Floor Covering
SHS-Toronto	F000235	1 vendor	Beaulieu Canada	LYRICA II SMELLY SPRING	sy	2.20194			2.20194			SHS	Floor Covering
SHS-Toronto	F000249	1 vendor	Beaulieu Canada	LYRICA III PENELOPE BROWN	sy	0.00754			0.00754			SHS	Floor Covering
SHS-Toronto	F000285	1 vendor	Beaulieu Canada	MIRAGE LUXE I VELVETY SAND	sy	0.00952			0.00952			SHS	Floor Covering
SHS-Toronto	F000286	1 vendor	Beaulieu Canada	MIRAGE LUXE I PEARL HARBOUR SAND	sy	0.00492			0.00492			SHS	Floor Covering
SHS-Toronto	F000287	1 vendor	Beaulieu Canada	MIRAGE LUXE I AZTEC LEATHER	sy	0.0016			0.0016			SHS	Floor Covering
SHS-Toronto	F000290	1 vendor	Beaulieu Canada	MIRAGE LUXE I MEXICAN GOLD	sy	0.00248			0.00248			SHS	Floor Covering
SHS-Toronto	F000294	1 vendor	Beaulieu Canada	MIRAGE LUXE I ANTIQUE COPPER	sy	0.00072			0.00072			SHS	Floor Covering
SHS-Toronto	F000324	1 vendor	Beaulieu Canada	MIRAGE LUXE III GOLDEN CREAM	sy	0.00496			0.00496			SHS	Floor Covering
SHS-Toronto	F000330	1 vendor	Beaulieu Canada	MIRAGE LUXE III ANTIQUE COPPER	sy	14.04	49.04		-35			SHS	Floor Covering
SHS-Toronto	F000382	1 vendor	Beaulieu Canada	PARITY COPRA	sy	0.01349			0.01349			SHS	Floor Covering
SHS-Toronto	F000390	1 vendor	Beaulieu Canada	PARITY BURRO BROWN	sy	0.01212			0.01212			SHS	Floor Covering
SHS-Toronto	F000509	1 vendor	Beaulieu Canada	Sandbox BEIG/GRN/MOCHA	sy	156	52		104			SHS	Floor Covering
SHS-Toronto	F000530	1 vendor	Beaulieu Canada	Signature Classic DOWNTOWN BROWN	sy	5.21128			5.21128			SHS	Floor Covering
SHS-Toronto	F000539	1 vendor	Beaulieu Canada	Signature Look SPINACH CREAM	lm	0.00712			0.00712			SHS	Floor Covering
SHS-Toronto	F000542	1 vendor	Beaulieu Canada	Signature Look DOWNTOWN BROWN	lm	3.18	13.157		-9.977			SHS	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Toronto	F000543	1 vendor	Beaulieu Canada	Signature Look GOLDEN ALMOND	lm	0.01128			0.01128			SHS	Floor Covering
SHS-Toronto	F000554	1 vendor	Beaulieu Canada	Signature Pose DOWNTOWN BROWN	sy	0.00938			0.00938			SHS	Floor Covering
SHS-Toronto	F000577	1 vendor	Beaulieu Canada	SILK MILIEU OYSTER SHELL	sy	0.0044			0.0044			SHS	Floor Covering
SHS-Toronto	F000626	1 vendor	Beaulieu Canada	Starry Night TENDER IVORY	sy	0.00454			0.00454			SHS	Floor Covering
SHS-Toronto	F000631	1 vendor	Beaulieu Canada	Tofino HERITAGE WHITE	sy	208.77	80.27		128.5			SHS	Floor Covering
SHS-Toronto	F000690	1 vendor	Beaulieu Canada	BERBER MILL III WINTER GREY	sy	0.0107			0.0107			SHS	Floor Covering
SHS-Toronto	F000691	1 vendor	Beaulieu Canada	BERBER MILL III SILVER FOX	sy	0.00424			0.00424			SHS	Floor Covering
SHS-Toronto	F000700	1 vendor	Beaulieu Canada	BERBER STAR III THRUSH	sy	0.00352			0.00352			SHS	Floor Covering
SHS-Toronto	F000710	1 vendor	Beaulieu Canada	CRESTLAWN II COPRA	sy	117.36	58.66		58.7			SHS	Floor Covering
SHS-Toronto	F000721	1 vendor	Beaulieu Canada	CRESTLAWN II OMAHA BROWN	sy	16	16					SHS	Floor Covering
SHS-Toronto	F000727	1 vendor	Beaulieu Canada	CRESTLAWN II CHAROLAIS	sy	0.01744			0.01744			SHS	Floor Covering
SHS-Toronto	F000729	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II ANTIQUE IVORY	sy	0.00316	-0.00001		0.00317			SHS	Floor Covering
SHS-Toronto	F000732	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II FROSTED BEIGE	sy	0.02214			0.02214			SHS	Floor Covering
SHS-Toronto	F000733	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II WEATHERED SHINGLES	sy	0.0175			0.0175			SHS	Floor Covering
SHS-Toronto	F000739	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II DANDY BEIGE	sy	460.27798	115.07		345.20798			SHS	Floor Covering
SHS-Toronto	F000753	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II ANTIQUE IVORY	sy	0.0104			0.0104			SHS	Floor Covering
SHS-Toronto	F000759	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II MONACO BEIGE	sy	0.02064			0.02064			SHS	Floor Covering
SHS-Toronto	F000763	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II DANDY BEIGE	sy	0.01	294,129.10		-294,129.09			SHS	Floor Covering
SHS-Toronto	F000771	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II MOHICAN	sy	0.01448			0.01448			SHS	Floor Covering
SHS-Toronto	F000783	1 vendor	Beaulieu Canada	MAYFLOWER DANDY BEIGE	sy	0.00336			0.00336			SHS	Floor Covering
SHS-Toronto	F000798	1 vendor	Beaulieu Canada	MAYFIELD II CARDBOARD	sy	0.00656			0.00656			SHS	Floor Covering
SHS-Toronto	F000799	1 vendor	Beaulieu Canada	MAYFIELD II DANDY BEIGE	sy	0.01388			0.01388			SHS	Floor Covering
SHS-Toronto	F000803	1 vendor	Beaulieu Canada	MAYFIELD II ARCTIC WHITE	sy	0.01088			0.01088			SHS	Floor Covering
SHS-Toronto	F000824	1 vendor	Beaulieu Canada	REGAL BLISS LAMB'S WOOL	sy	0.00196			0.00196			SHS	Floor Covering
SHS-Toronto	F000839	1 vendor	Beaulieu Canada	REGAL DREAM NATURAL CREAM	sy	0.0164			0.0164			SHS	Floor Covering
SHS-Toronto	F000855	1 vendor	Beaulieu Canada	REGAL DREAM TRUE BEIGE	sy	0.00577			0.00577			SHS	Floor Covering
SHS-Toronto	F000882	1 vendor	Beaulieu Canada	VILLA LUNA COPRA	sy	0.00678			0.00678			SHS	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Toronto	F000887	1 vendor	Beaulieu Canada	VILLA LUNA PHARAOH	sy	0.00508			0.00508			SHS	Floor Covering
SHS-Toronto	F000896	1 vendor	Beaulieu Canada	VILLA VISTA BUCKSKIN BROWN	sy	0.0044			0.0044			SHS	Floor Covering
SHS-Toronto	F000899	1 vendor	Beaulieu Canada	VILLA VISTA ROSE DUST	sy	0.00528			0.00528			SHS	Floor Covering
SHS-Toronto	F000908	1 vendor	Beaulieu Canada	VILLA VISTA MASTIC	sy	0.0032			0.0032			SHS	Floor Covering
SHS-Toronto	F000942	1 vendor	Midcon Industries Inc. (Quickstyle)	QUIET WALK UNDERLAY 33 WIDE 100 SQ FT per Roll	ea	8	902		-894			SHS	Floor Covering
SHS-Toronto	F000955	1 vendor	Midcon Industries Inc. (Quickstyle)	INSTINCTIVE - COUNTRY OAK 13.78 SQ FT Per Box	bx	8	8					SHS	Floor Covering
SHS-Toronto	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	6.02373	5.3169		0.70683			SHS	Floor Covering
SHS-Toronto	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	6.00204			6.00204			SHS	Floor Covering
SHS-Toronto	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	7.9629	10.2379		-2.275			SHS	Floor Covering
SHS-Toronto	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	2.9666	21.62376		-18.65716			SHS	Floor Covering
SHS-Toronto	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	88.28127	85.98744		2.29383			SHS	Floor Covering
SHS-Toronto	F001094	1 vendor	Midcon Industries Inc. (Quickstyle)	INSTINCTIVE - T - MOULDING CO	ea	4	4					SHS	Floor Covering
SHS-Toronto	F001095	1 vendor	Midcon Industries Inc. (Quickstyle)	INSTINCTIVE - T - MOULDING DV	ea	3	3					SHS	Floor Covering
SHS-Toronto	H000006	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 100,000 btu	ea	1			1			SHS	HVAC
SHS-Toronto	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	3	3					SHS	HVAC
SHS-Toronto	H000019	1 vendor	Wolseley Canada	High Efficiency 97% Modulating 120,000 btu	ea	1			1			SHS	HVAC
SHS-Toronto	H000034	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 60,000 btu	ea	1			1			SHS	HVAC
SHS-Toronto	H000038	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 100,000 btu	ea	2			2			SHS	HVAC
SHS-Toronto	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	4	2		2			SHS	HVAC
SHS-Toronto	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	25	3		22			SHS	HVAC
SHS-Toronto	H000066	1 vendor	ICP Canada	Neutraliser Kit	ea	6	6					SHS	HVAC
SHS-Toronto	H000069	1 vendor	Carrier Enterprise	2" Vent Termination Bracket Kit	ea	8	3		5			SHS	HVAC
SHS-Toronto	H000070	1 vendor	Carrier Enterprise	3" Vent Termination Bracket Kit	ea	1			1			SHS	HVAC
SHS-Toronto	H000072	1 vendor	Carrier Enterprise	NG TO LP Conversion Kit	ea	1			1			SHS	HVAC
SHS-Toronto	H000073	1 vendor	Carrier Enterprise	2" Concentric Vent Kit	ea	2			2			SHS	HVAC
SHS-Toronto	H000077	1 vendor	ICP Canada	5" x 25' Chimney Liner for HWT's	ea	1			1			SHS	HVAC
SHS-Toronto	H000082	1 vendor	ICP Canada	3" x 25' Chimney Liner for HWT's	ea	2			2			SHS	HVAC

104

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Toronto	H000084	1 vendor	ICP Canada	4" x 25" Chimney Liner for HWT's	ea	1			1			SHS	HVAC
SHS-Toronto	H000085	1 vendor	ICP Canada	4" x 35" Chimney Liner for HWT's	ea	3	1		2			SHS	HVAC
SHS-Toronto	H000087	1 vendor	Carrier Enterprise	1" Filter Rack for 16" x 25" x 1" Filter	ea	1			1			SHS	HVAC
SHS-Toronto	H000144	1 vendor	Carrier Enterprise	Air Cleaner 240v Conversion Kit	ea	1			1			SHS	HVAC
SHS-Toronto	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	6	2		4			SHS	HVAC
SHS-Toronto	H000213	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000239	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000243	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000245	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 60,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000261	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	2			2			SHS	HVAC
SHS-Toronto	H000281	1 vendor	ICP Canada	Line Set Tubing 10'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Toronto	H000282	1 vendor	ICP Canada	Line Set Tubing 15'x 3/8x3/4	ea	1			1			SHS	HVAC
SHS-Toronto	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	1	2		-1			SHS	HVAC
SHS-Toronto	H000289	1 vendor	ICP Canada	Line set Tubing 20'x3/8x5/8	ea	1			1			SHS	HVAC
SHS-Toronto	H000309	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Toronto	H000318	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	3			3			SHS	HVAC
SHS-Toronto	H000319	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	4			4			SHS	HVAC
SHS-Toronto	H000320	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	5			5			SHS	HVAC
SHS-Toronto	H000321	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Toronto	H000324	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	3			3			SHS	HVAC
SHS-Toronto	H000326	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	2			2			SHS	HVAC
SHS-Toronto	H000329	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			SHS	HVAC
SHS-Toronto	H000336	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	2	1		1			SHS	HVAC
SHS-Toronto	H000399	1 vendor	Master Group	Ductless Condensing Unit, 20 SEER, 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000428	1 vendor	Master Group	Ductless Condensing Unit 25 SEER, 12,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000480	1 vendor	Master Group	Base Pad	ea	1			1			SHS	HVAC
SHS-Toronto	H000483	1 vendor	Master Group	Wall Brackets Large	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Toronto	H000484	1 vendor	Master Group	Cover P/Friedrich	ea	1			1			SHS	HVAC
SHS-Toronto	H000510	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-16 SEER, 12,000 BTU	ea	2			2			SHS	HVAC
SHS-Toronto	H000514	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	2			2			SHS	HVAC
SHS-Toronto	H000527	1 vendor	Carrier Enterprise	Snow Stand F/Ductless Unit	ea	1			1			SHS	HVAC
SHS-Toronto	H000538	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	2	1		1			SHS	HVAC
SHS-Toronto	H000539	2 vendors	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	3	1		2			SHS	HVAC
SHS-Toronto	H000550	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			SHS	HVAC
SHS-Toronto	H000560	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	2			2			SHS	HVAC
SHS-Toronto	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000563	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000570	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000583	1 vendor	ICP Canada	Evaporator Coil 19,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000584	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000585	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000587	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000601	1 vendor	Carrier Enterprise	Evaporator Coil 18,000 BTU	ea	3			3			SHS	HVAC
SHS-Toronto	H000602	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000604	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000607	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1	1					SHS	HVAC
SHS-Toronto	H000610	1 vendor	Carrier Enterprise	Evaporator Coil 42,000 BTU	ea	1	1					SHS	HVAC
SHS-Toronto	H000611	1 vendor	Carrier Enterprise	Evaporator Coil 48,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000613	1 vendor	Carrier Enterprise	Evaporator Coil 60,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000615	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000617	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000619	1 vendor	Carrier Enterprise	Evaporator Coil 60,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000621	1 vendor	Carrier Enterprise	Evaporator Coil 31,000 BTU	ea	2			2			SHS	HVAC
SHS-Toronto	H000622	1 vendor	Carrier Enterprise	Evaporator Coil 37,000 BTU	ea	1	1					SHS	HVAC

107

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Toronto	H000627	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1	1					SHS	HVAC
SHS-Toronto	H000631	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000639	1 vendor	Carrier Enterprise	Evaporator Coil 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Toronto	H000650	1 vendor	Emerson	Indoor Remote Sensor	ea	1			1			SHS	HVAC
SHS-Toronto	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	4	3		1			SHS	HVAC
SHS-Toronto	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	1			1			SHS	HVAC
SHS-Toronto	H000659	1 vendor	Emerson	Touch Screen Digital 3H / 2C Programmable	ea	1			1			SHS	HVAC
SHS-Toronto	H000667	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Comfort CAC	ea	1			1			SHS	HVAC
SHS-Toronto	H000668	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Performance CAC	ea	1			1			SHS	HVAC
SHS-Toronto	H000669	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Comfort HP	ea	1	1					SHS	HVAC
SHS-Toronto	H000671	1 vendor	Carrier Enterprise	Thermostat	ea	1	1					SHS	HVAC
SHS-Toronto	H000674	1 vendor	Emerson	Electrostatic Filter	ea	1			1			SHS	HVAC
SHS-Toronto	H000676	1 vendor	Emerson	Electrostatic Filter	ea	2			2			SHS	HVAC
SHS-Toronto	H000677	1 vendor	Emerson	Media Filter & Cabinet	ea	7	1		6			SHS	HVAC
SHS-Toronto	H000678	1 vendor	Emerson	Media Filter & Cabinet	ea	1			1			SHS	HVAC
SHS-Toronto	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	2	2					SHS	HVAC
SHS-Toronto	H000682	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	1			1			SHS	HVAC
SHS-Toronto	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	4			4			SHS	HVAC
SHS-Toronto	H000686	1 vendor	Carrier Enterprise	Air Purifier	ea	2			2			SHS	HVAC
SHS-Toronto	H000687	1 vendor	Carrier Enterprise	Replacement Filter	ea	1			1			SHS	HVAC
SHS-Toronto	H000693	1 vendor	Carrier Enterprise	Media Filter	ea	6			6			SHS	HVAC
SHS-Toronto	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	1	1					SHS	HVAC
SHS-Toronto	H000698	2 vendors	Emerson	Flow-Through Humidifier	ea	4			4			SHS	HVAC
SHS-Toronto	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	1			1			SHS	HVAC
SHS-Toronto	H000751	1 vendor	Wolseley Canada	Tankless Water Heater NG	ea	2			2			SHS	HVAC
SHS-Toronto	H000872	1 vendor	Wolf Steel	Thermostatic Digital Remote	ea	1	1					SHS	HVAC
SHS-Toronto	H000877	1 vendor	Wolf Steel	Black Upper & Lower Louvers	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Reducted Item Price	Reducted Total	Facility	LOB
SHS-Toronto	H000884	1 vendor	Wolf Steel	6" Black Flashing Kit with Black Trim	ea	1			1			SHS	HVAC
SHS-Toronto	H000908	1 vendor	Wolf Steel	Terminal	ea	1	1					SHS	HVAC
SHS-Toronto	H000914	1 vendor	Wolf Steel	35" Vent Kit (1 2" & 1 3" Aluminium Liner)	ea	1	1					SHS	HVAC
SHS-Toronto	H001024	1 vendor	Master Group	Water Heater 60USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC
SHS-Toronto	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			SHS	HVAC
SHS-Toronto	H001036	1 vendor	Master Group	Water Heater 60USG, Power Vent, NG	ea	2			2			SHS	HVAC
SHS-Toronto	H001049	N/A	Other	Electric, H20 HTR, Short, 170L, 240V, 2X3000W	ea	1			1			SHS	HVAC
SHS-Toronto	H001053	N/A	Other	9, Electric, H20 HTR, 225L, 240V, 3800W-5500W	ea	1			1			SHS	HVAC
SHS-Toronto	H001055	N/A	Other	9, Electric, H20 HTR, 187L, 240V, 2x3000W	ea	1			1			SHS	HVAC
SHS-Toronto	H001060	N/A	Other	12, Electric, H20 HTR, 170L, 240V, 3800-5500W	ea	1			1			SHS	HVAC
SHS-Toronto	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon, 40000 btu	ea	2			2			SHS	HVAC
SHS-Toronto	H001065	N/A	Other	9 Gas Tall 40 US/Gallon, 40000 btu	ea	1			1			SHS	HVAC
SHS-Toronto	H001066	N/A	Other	12 Gas Tall 40 US/Gallon, 50000 btu	ea	1			1			SHS	HVAC
SHS-Toronto	H001068	1 vendor	ICP Canada	9, 40 Gallon Short Gas W	ea	1			1			SHS	HVAC
SHS-Toronto	H001074	1 vendor	Carrier Enterprise	Brackets, Wall, 2/set, 30"	ea	4			4			SHS	HVAC
SHS-Toronto	H001075	1 vendor	Carrier Enterprise	Brackets, Wall, 2/set, 36"	ea	1			1			SHS	HVAC
SHS-Toronto	H001093	1 vendor	Carrier Enterprise	AC,D/F1,16S,12M,PERFORM.	ea	1			1			SHS	HVAC
SHS-Toronto	H001095	1 vendor	Carrier Enterprise	EVAP,F/1,9M,HP,PERFORM.	ea	6			6			SHS	HVAC
SHS-Toronto	H001096	1 vendor	Carrier Enterprise	HP,D/F1,16S,9M,PERFORM.	ea	3			3			SHS	HVAC
SHS-Toronto	H001120	N/A	Other	CONTROLLER, LOW AMBIENT	ea	4			4			SHS	HVAC
SHS-Toronto	H001129	1 vendor	Carrier Enterprise	COVER, CAC	ea	1			1			SHS	HVAC
SHS-Toronto	H001130	1 vendor	Carrier Enterprise	COVER, CAC	ea	3			3			SHS	HVAC
SHS-Toronto	H001150	1 vendor	Emerson	THERMOSTAT,MULTI-STAGE,HP	ea	2			2			SHS	HVAC
SHS-Toronto	H001151	1 vendor	Emerson	THERMOSTAT,VERTICAL N/PRG	ea	1			1			SHS	HVAC
SHS-Toronto	H001193	N/A	Other	PM9,30,SHORT,GAS	ea	1			1			SHS	HVAC
SHS-Toronto	H001198	1 vendor	Wolseley Canada	PLUMBING,INSTALLATION KIT	ea	1			1			SHS	HVAC
SHS-Toronto	H001232	1 vendor	ICP Canada	FURN,H/E,030M,2/ST,VAR,K	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Reduced Item Price	Redacted Total	Facility	LOB
SHS-Toronto	H001287	1 vendor	ICP Canada	COIL,36M.A.R4.K	ea	1			1			SHS	HVAC
SHS-Toronto	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	2	1		1			SHS	Window Covering
SHS-Toronto	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	10	14		-4			SHS	Window Covering
SHS-Toronto	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	7	3		4			SHS	Window Covering
SHS-Toronto	W000007	N/A	Custom drapery - no make/model	Bedding	ea	1	1					SHS	Window Covering
SHS-Toronto	W000011	N/A	Custom drapery - no make/model	Sommetview Polysilk	ea	1	3		-2			SHS	Window Covering
SHS-Toronto	W000012	N/A	Custom drapery - no make/model	Sunview	ea	12	19		-7			SHS	Window Covering
SHS-Toronto	W000014	N/A	Custom drapery - no make/model	Whole Home Polysilk	ea	1	3		-2			SHS	Window Covering
SHS-Toronto	W000016	N/A	Custom drapery - no make/model	Whole Home Hardwood Shutter	ea	1	1					SHS	Window Covering
SHS-Toronto	W000037	N/A	Custom drapery - no make/model	Access Faux Wood	ea	1	1					SHS	Window Covering
SHS-Toronto	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	2	3		-1			SHS	Window Covering
SHS-Toronto	W000044	N/A	Custom drapery - no make/model	Romanelle	ea	1	1					SHS	Window Covering
SHS-Toronto	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	2	2					SHS	Window Covering
SHS-Toronto	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	4	4					SHS	Window Covering
SHS-Toronto	W000060	N/A	Custom drapery - no make/model	Brilliance Pleated	ea	2	2					SHS	Window Covering
SHS-Toronto	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	4	4					SHS	Window Covering
SHS-Toronto	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	2	6		-4			SHS	Window Covering
SHS-Toronto	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					SHS	Window Covering
SHS-Toronto	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	2	3		-1			SHS	Window Covering
SHS-Toronto	W000071	N/A	Custom drapery - no make/model	Luminette	ea	1	1					SHS	Window Covering
SHS-Toronto	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	1	2		-1			SHS	Window Covering
SHS-Toronto	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	5	3		2			SHS	Window Covering
SHS-Toronto	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	2	5		-3			SHS	Window Covering
SHS-Toronto	W000082	N/A	Custom drapery - no make/model	Accordia	ea	1	1					SHS	Window Covering
SHS-Toronto	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	4	6		-2			SHS	Window Covering
SHS-Toronto	W000085	N/A	Custom drapery - no make/model	Naturel Woven Wood	ea	1	1					SHS	Window Covering
SHS-Toronto	H000247	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Vancouver	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000014	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 100,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000017	1 vendor	ICP Canada	High Efficiency 97% Modulating 80,000 btu	ea	2			2			SHS	HVAC
SHS-Vancouver	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000065	1 vendor	ICP Canada	Downflow Vent Kit	ea	1			1			SHS	HVAC
SHS-Vancouver	H000068	1 vendor	Carrier Enterprise	Combustible Floor Base	ea	1			1			SHS	HVAC
SHS-Vancouver	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	1			1			SHS	HVAC
SHS-Vancouver	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	3			3			SHS	HVAC
SHS-Vancouver	H000654	1 vendor	Emerson	Blue 80 Digital IH/IC Prog Thermostat	ea	1	1					SHS	HVAC
SHS-Vancouver	H000671	1 vendor	Carrier Enterprise	Thermidistat	ea	2			2			SHS	HVAC
SHS-Vancouver	H001030	1 vendor	Master Group	Water Heater 50USG, Electric, 208V	ea	2		2	4			SHS	HVAC
SHS-Vancouver	H001340	1 vendor	Wolseley Canada	Gas Water Heater 40M BTU, 40USG Tall	ea	6	1		5			SHS	HVAC
SHS-Vancouver	H001342	1 vendor	Wolseley Canada	Electric Water Heater 40 USG 3000W/240V; top entry	ea	6			6			SHS	HVAC
SHS-Vancouver	F000043	1 vendor	Beaulieu Canada	Bella Villa PAYNE'S GREY	sy	29	29					SHS	Floor Covering
SHS-Vancouver	F000115	1 vendor	Beaulieu Canada	Bridge BEIGE MARBLE	sy	0.3457			0.3457			SHS	Floor Covering
SHS-Vancouver	F000151	1 vendor	Beaulieu Canada	DIVERSION BEIGE MARBLE	sy	0.10318			0.10318			SHS	Floor Covering
SHS-Vancouver	F000153	1 vendor	Beaulieu Canada	DIVERSION MORNING CLOUD	sy	0.04072			0.04072			SHS	Floor Covering
SHS-Vancouver	F000212	1 vendor	Beaulieu Canada	LYRICA I GREY BLUE	sy	7			7			SHS	Floor Covering
SHS-Vancouver	F000213	1 vendor	Beaulieu Canada	LYRICA I PENELOPE BROWN	sy	0.27966			0.27966			SHS	Floor Covering
SHS-Vancouver	F000215	1 vendor	Beaulieu Canada	LYRICA I DARK BROWN	sy	20.4	20.4					SHS	Floor Covering
SHS-Vancouver	F000225	1 vendor	Beaulieu Canada	LYRICA II GLINT OF BROWN	sy	36.33	36.33					SHS	Floor Covering
SHS-Vancouver	F000232	1 vendor	Beaulieu Canada	LYRICA II PEASE PUDDING	sy	121.35852	121.33		0.02852			SHS	Floor Covering
SHS-Vancouver	F000235	1 vendor	Beaulieu Canada	LYRICA II SMELLY SPRING	sy	14.53	14.53					SHS	Floor Covering
SHS-Vancouver	F000242	1 vendor	Beaulieu Canada	LYRICA III WEATHERED SHINGLES	sy	0.05408			0.05408			SHS	Floor Covering

111

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Vancouver	F000250	1 vendor	Beaulieu Canada	LYRICA III PEASE PUDDING	sy	0.03764			0.03764			SHS	Floor Covering
SHS-Vancouver	F000258	1 vendor	Beaulieu Canada	MEMOIR I SHIBUI BEIGE	sy	0.00388			0.00388			SHS	Floor Covering
SHS-Vancouver	F000275	1 vendor	Beaulieu Canada	MEMOIR II SPICED HUMMUS	sy	0.50774			0.50774			SHS	Floor Covering
SHS-Vancouver	F000283	1 vendor	Beaulieu Canada	MIRAGE LUXE I OLIVE BEIGE	sy	95.33	95.33					SHS	Floor Covering
SHS-Vancouver	F000284	1 vendor	Beaulieu Canada	MIRAGE LUXE I AVOCADO OIL	sy	0.13079			0.13079			SHS	Floor Covering
SHS-Vancouver	F000286	1 vendor	Beaulieu Canada	MIRAGE LUXE I PEARL HARBOUR SAND	sy	119.34	119.34					SHS	Floor Covering
SHS-Vancouver	F000288	1 vendor	Beaulieu Canada	MIRAGE LUXE I GOLDEN CREAM	sy	0.00382			0.00382			SHS	Floor Covering
SHS-Vancouver	F000289	1 vendor	Beaulieu Canada	MIRAGE LUXE I HERITAGE WHITE	sy	8	8					SHS	Floor Covering
SHS-Vancouver	F000323	1 vendor	Beaulieu Canada	MIRAGE LUXE III AZTEC LEATHER	sy	47.07	47.07					SHS	Floor Covering
SHS-Vancouver	F000325	1 vendor	Beaulieu Canada	MIRAGE LUXE III HERITAGE WHITE	sy	182.39	182.39					SHS	Floor Covering
SHS-Vancouver	F000353	1 vendor	Beaulieu Canada	PANACHE LACEMAKER	sy	0.00971			0.00971			SHS	Floor Covering
SHS-Vancouver	F000384	1 vendor	Beaulieu Canada	PARITY OYSTER SHELL	sy	0.00201			0.00201			SHS	Floor Covering
SHS-Vancouver	F000573	1 vendor	Beaulieu Canada	SILK MILIEU GOLDEN CREAM	sy	0.02248			0.02248			SHS	Floor Covering
SHS-Vancouver	F000579	1 vendor	Beaulieu Canada	SILK MILIEU WARM GREY	sy	6.7018			6.7018			SHS	Floor Covering
SHS-Vancouver	F000582	1 vendor	Beaulieu Canada	SILK MILIEU GREY PUSSYWILLOW	sy	0.20065			0.20065			SHS	Floor Covering
SHS-Vancouver	F000625	1 vendor	Beaulieu Canada	Starry Night TROPICAL TEAK	sy	128.3381	128.33		0.0081			SHS	Floor Covering
SHS-Vancouver	F000631	1 vendor	Beaulieu Canada	Tofino HERITAGE WHITE	sy	0.00072			0.00072			SHS	Floor Covering
SHS-Vancouver	F000635	1 vendor	Beaulieu Canada	Tofino CHAMELEON	sy	0.0123			0.0123			SHS	Floor Covering
SHS-Vancouver	F000705	1 vendor	Beaulieu Canada	CRESTLAWN II ANTIQUE IVORY	sy	0.00263			0.00263			SHS	Floor Covering
SHS-Vancouver	F000734	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II COPRA	sy	93.34	93.34					SHS	Floor Covering
SHS-Vancouver	F000775	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II CHAROLAIS	sy	0.3689			0.3689			SHS	Floor Covering
SHS-Vancouver	F000822	1 vendor	Beaulieu Canada	REGAL BLISS ARCTIC WHITE	sy	0.6808			0.6808			SHS	Floor Covering
SHS-Vancouver	F000831	1 vendor	Beaulieu Canada	REGAL BLISS GARDENIA BEIGE	sy	0.00178			0.00178			SHS	Floor Covering
SHS-Vancouver	F000844	1 vendor	Beaulieu Canada	REGAL DREAM ANTIQUE IVORY	sy	16.67	16.67					SHS	Floor Covering
SHS-Vancouver	F000942	1 vendor	Midcon Industries Inc. (Quickstyle)	QUIET WALK UNDERLAY 33 WIDE 100 SQ FT per Roll	ea	4			4			SHS	Floor Covering
SHS-Vancouver	F000960	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY--MOCHA OAK 19.96 SQ FT Per Box	bx	6			6			SHS	Floor Covering
SHS-Vancouver	F000961	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY--OAK LEGACY 19.96 SQ FT Per Box	bx	6			6			SHS	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Vancouver	F000962	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY- -CHARCOAL 19.96 SQ FT Per Box	bx	6			6			SHS	Floor Covering
SHS-Vancouver	F000963	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY- -SMOKED OAK 19.96 SQ FT Per Box	bx	6			6			SHS	Floor Covering
SHS-Vancouver	F001005	1 vendor	Midcon Industries Inc. (Quickstyle)	LAURENTIDE - COPPER OAK20 SQ FT Per Box - 4 1/4" wide	bx	20	20					SHS	Floor Covering
SHS-Vancouver	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	0.003	1.11	2	0.893			SHS	Floor Covering
SHS-Vancouver	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	27.81284	11.92806		15.88478			SHS	Floor Covering
SHS-Vancouver	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	25.65832	16.1912	2	11.46712			SHS	Floor Covering
SHS-Vancouver	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	16.8	16.59852		0.20148			SHS	Floor Covering
SHS-Vancouver	F001020	1 vendor	Midcon Industries Inc. (Quickstyle)	PARKWAY - COPPER OAK 24 SQ FT Per Box	bx	40			40			SHS	Floor Covering
SHS-Vancouver	H000004	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1	1					SHS	HVAC
SHS-Vancouver	H000034	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 60,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000035	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000058	1 vendor	ICP Canada	Sub Base for Downflow Applications	ea	2	1		1			SHS	HVAC
SHS-Vancouver	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	5			5			SHS	HVAC
SHS-Vancouver	H000073	1 vendor	Carrier Enterprise	2" Concentric Vent Kit	ea	1			1			SHS	HVAC
SHS-Vancouver	H000077	1 vendor	ICP Canada	5" x 25' Chimney Liner for HWT's	ea	1			1			SHS	HVAC
SHS-Vancouver	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	4			4			SHS	HVAC
SHS-Vancouver	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	1			1			SHS	HVAC
SHS-Vancouver	H000250	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000291	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x5/8	ea	1			1			SHS	HVAC
SHS-Vancouver	H000371	1 vendor	Carrier Enterprise	Central Performance Heat Pump 13 SEER, 24,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000565	1 vendor	ICP Canada	Evaporator Coil 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000578	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Vancouver	H000592	1 vendor	ICP Canada	Evaporator Coil 42,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000616	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000637	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000638	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			SHS	HVAC
SHS-Vancouver	H000649	1 vendor	Carrier Enterprise	Infinity Touch Screen Control	ea	2			2			SHS	HVAC
SHS-Vancouver	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	2			2			SHS	HVAC
SHS-Vancouver	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F/47055 Observer Control	ea	2			2			SHS	HVAC
SHS-Vancouver	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	1			1			SHS	HVAC
SHS-Vancouver	H000668	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Performance CAC	ea	3			3			SHS	HVAC
SHS-Vancouver	H000671	1 vendor	Carrier Enterprise	Thermostat	ea	3			3			SHS	HVAC
SHS-Vancouver	H000672	1 vendor	Carrier Enterprise	Programmable thermostat	ea	1			1			SHS	HVAC
SHS-Vancouver	H000673	1 vendor	Carrier Enterprise	Outdoor Sensor	ea	2			2			SHS	HVAC
SHS-Vancouver	H000674	1 vendor	Emerson	Electrostatic Filter	ea	3			3			SHS	HVAC
SHS-Vancouver	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	1			1			SHS	HVAC
SHS-Vancouver	H000757	1 vendor	Wolseley Canada	Condensing Tankless Water Heater NG	ea	1	1					SHS	HVAC
SHS-Vancouver	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1	1					SHS	HVAC
SHS-Vancouver	H001055	N/A	Other	9, Electric, H20 HTR, 187L, 240V, 2x3000W	ea	2			2			SHS	HVAC
SHS-Vancouver	H001056	N/A	Other	9, Electric, H20 HTR, 187L, 240V, 3800W-5500W	ea	1			1			SHS	HVAC
SHS-Vancouver	H001060	N/A	Other	12, Electric, H20 HTR, 170L, 240V, 3800-5500W	ea	1			1			SHS	HVAC
SHS-Vancouver	H001336	1 vendor	Wolseley Canada	Water Heater 40 Gal Atmospheric Vent BCC	ea	7	2	1	6			SHS	HVAC
SHS-Vancouver	H001337	1 vendor	Wolseley Canada	Water Heater 50 Gal Atmospheric Vent BCC	ea	5			5			SHS	HVAC
SHS-Vancouver	H001342	1 vendor	Wolseley Canada	Electric Water Heater 40 USG 3000W/240V; top entry	ea	1			1			SHS	HVAC
SHS-Vancouver	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	3	4		-1			SHS	Window Covering
SHS-Vancouver	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	17	19	2				SHS	Window Covering
SHS-Vancouver	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	8	10	3	1			SHS	Window Covering
SHS-Vancouver	W000007	N/A	Custom drapery - no make/model	Bedding	ea	1	2		-1			SHS	Window Covering
SHS-Vancouver	W000011	N/A	Custom drapery - no make/model	Sommetview Polysilk	ea	1	1					SHS	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Vancouver	W000012	N/A	Custom drapery - no make/model	Sunview	ea	5	5					SHS	Window Covering
SHS-Vancouver	W000021	N/A	Custom drapery - no make/model	Whole Home Roller	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000030	N/A	Custom drapery - no make/model	Tropics	ea	2	1		1			SHS	Window Covering
SHS-Vancouver	W000031	N/A	Custom drapery - no make/model	Graneur Woodalloy	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000050	N/A	Custom drapery - no make/model	Palm Beach	ea	2	2					SHS	Window Covering
SHS-Vancouver	W000051	N/A	Custom drapery - no make/model	Reveal	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000055	N/A	Custom drapery - no make/model	Parkland Wood	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	13	13					SHS	Window Covering
SHS-Vancouver	W000058	N/A	Custom drapery - no make/model	Somier	ea	5	5					SHS	Window Covering
SHS-Vancouver	W000059	N/A	Custom drapery - no make/model	Cadence	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000060	N/A	Custom drapery - no make/model	Brilliance Pleated	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	10	10					SHS	Window Covering
SHS-Vancouver	W000062	N/A	Custom drapery - no make/model	Duette Cellular	ea	2	2					SHS	Window Covering
SHS-Vancouver	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	2	2					SHS	Window Covering
SHS-Vancouver	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	9	9					SHS	Window Covering
SHS-Vancouver	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	2			2			SHS	Window Covering
SHS-Vancouver	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	1	1					SHS	Window Covering
SHS-Vancouver	W000070	N/A	Custom drapery - no make/model	Skyline Panel Track	ea	2	2					SHS	Window Covering
SHS-Vancouver	W000073	N/A	Custom drapery - no make/model	Monaco	ea	2	2					SHS	Window Covering
SHS-Vancouver	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	5	6	1				SHS	Window Covering
SHS-Vancouver	W000076	N/A	Custom drapery - no make/model	Riviera 2"	ea	3	3					SHS	Window Covering
SHS-Vancouver	W000077	N/A	Custom drapery - no make/model	Heirloom Wood	ea	1			1			SHS	Window Covering
SHS-Vancouver	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	2	3	1				SHS	Window Covering
SHS-Vancouver	W000079	N/A	Custom drapery - no make/model	Nutwood Faux Wood	ea	14	13		1			SHS	Window Covering
SHS-Vancouver	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	15	15	1	1			SHS	Window Covering

111

115

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
SHS-Vancouver	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	6	6					SHS	Window Covering
SHS-Vancouver	W000082	N/A	Custom drapery - no make/model	Accordia	ea	12	12	1	1			SHS	Window Covering
SHS-Vancouver	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	11	9		2			SHS	Window Covering
SHS-Vancouver	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	2	2	1			SHS	Window Covering
SHS-Vancouver	W000087	N/A	Custom drapery - no make/model	Perceptions	ea	3	3					SHS	Window Covering
SHS-Vancouver	W000095	N/A	Custom drapery - no make/model	Fast Track Decor Hardware	ea	4	4					SHS	Window Covering
SHS-Vancouver	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000538	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1			1			SHS	HVAC
SHS-Vancouver	H001165	1 vendor	ICP Canada	A" COIL	ea	1			1			SHS	HVAC
SHS-Vancouver	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	1			1			SHS	HVAC
SHS-Vancouver	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	5			5			SHS	HVAC
SHS-Vancouver	H000703	1 vendor	Carrier Enterprise	UV Light Single	ea	1			1			SHS	HVAC
SHS-Vancouver	H001068	1 vendor	ICP Canada	9, 40 Gallon Short Gas W	ea	2			2			SHS	HVAC
SHS-Vancouver	H001165	1 vendor	ICP Canada	A" COIL	ea	3			3			SHS	HVAC
SHS-Vancouver	H001235	1 vendor	ICP Canada	FURN,H/E,60M,2ST,VAR,K	ea	6			6			SHS	HVAC
SHS-Vancouver	H001274	1 vendor	ICP Canada	HP,13S,36M,R4.K	ea	5			5			SHS	HVAC
Other	W000053	N/A	Custom drapery - no make/model	Celebrity	ea	3			3			Other	Window Covering
Other	W000054	N/A	Custom drapery - no make/model	Macro	ea	5			5			Other	Window Covering
Other	W000055	N/A	Custom drapery - no make/model	Parkland Wood	ea	1			1			Other	Window Covering
Other	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	33			33			Other	Window Covering
Other	W000058	N/A	Custom drapery - no make/model	Sommer	ea	6			6			Other	Window Covering
Other	W000059	N/A	Custom drapery - no make/model	Cadence	ea	1			1			Other	Window Covering
Other	W000060	N/A	Custom drapery - no make/model	Brilliance Pleated	ea	1			1			Other	Window Covering
Other	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	18			18			Other	Window Covering
Other	W000062	N/A	Custom drapery - no make/model	Duette Cellular	ea	1			1			Other	Window Covering
Other	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	6			6			Other	Window Covering
Other	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	15			15			Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other	W000065	N/A	Custom drapery - no make/model	Vignette	ea	1			1			Other	Window Covering
Other	W000066	N/A	Custom drapery - no make/model	Provenance Woven Woods	ea	1			1			Other	Window Covering
Other	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	7			7			Other	Window Covering
Other	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	4			4			Other	Window Covering
Other	W000069	N/A	Custom drapery - no make/model	Pirouette	ea	3	1		2			Other	Window Covering
Other	W000071	N/A	Custom drapery - no make/model	Luminette	ea	6			6			Other	Window Covering
Other	W000072	N/A	Custom drapery - no make/model	Parkland Cornice	ea	1			1			Other	Window Covering
Other	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	1			1			Other	Exterior
Other	A003523	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-FR	ea	4			4			Other	Exterior
Other	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	5			5			Other	Exterior
Other	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	1	1					Other	Exterior
Other	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	1	2		-1			Other	Exterior
Other	W000019	N/A	Custom drapery - no make/model	Whole Home Pleated	ea	1			1			Other	Window Covering
Other	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	2			2			Other	Exterior
Other - Abbotsford, BC	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	0.00587			0.00587			Other	Floor Covering
Other - Abbotsford, BC	H000385	1 vendor	Carrier Enterprise	Central Infinity Heat Pump 15 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Abbotsford, BC	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	1			1			Other	HVAC
Other - Abbotsford, BC	H000751	1 vendor	Wolseley Canada	Tankless Water Heater NG	ea	1	1					Other	HVAC
Other - Abbotsford, BC	H000755	1 vendor	Wolseley Canada	Condensing Tankless Water Heater NG	ea	1	1					Other	HVAC
Other - Abbotsford, BC	H000762	1 vendor	Wolseley Canada	All Weather Discharge Termination Kit	ea	1	1					Other	HVAC
Other - Abbotsford, BC	H000776	1 vendor	Wolseley Canada	Cond. 90° Vent Pipe Elbow	ea	2	2					Other	HVAC
Other - Abbotsford, BC	H000779	1 vendor	Wolseley Canada	Cond. 39° Vent pipe Extension	ea	5	5					Other	HVAC
Other - Abbotsford, BC	H000780	1 vendor	Wolseley Canada	Concentric to Twin Pipe Adapter	ea	1	1					Other	HVAC
Other - Abbotsford, BC	H001056	N/A	Other	9, Electric, H20 HTR, 187L, 240V, 3800W-5500W	ea	1			1			Other	HVAC
Other - Abbotsford, BC	H001068	1 vendor	ICP Canada	9, 40 Gallon Short Gas W	ea	1			1			Other	HVAC
Other - Abbotsford, BC	H001336	1 vendor	Wolseley Canada	Water Heater 40 Gal Atmospheric Vent BCC	ea	5			5			Other	HVAC
Other - Abbotsford, BC	H001337	1 vendor	Wolseley Canada	Water Heater 50 Gal Atmospheric Vent BCC	ea	2	1		1			Other	HVAC

116

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Abbotsford, BC	H001340	1 vendor	Wolseley Canada	Gas Water Heater 40M BTU, 40USG Tall	ea	3			3			Other	HVAC
Other - Abbotsford, BC	H001341	1 vendor	Wolseley Canada	Gas Water Heater 40M BTU, 50USG Short	ea	1			1			Other	HVAC
Other - Abbotsford, BC	H001342	1 vendor	Wolseley Canada	Electric Water Heater 40 USG 3000W/240V; top entry	ea	1			1			Other	HVAC
Other - Abbotsford, BC	H001348	1 vendor	Wolseley Canada	Electric Water Heater 50USG, 3000W/208V	ea	1			1			Other	HVAC
Other - Abbotsford, BC	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	8	8					Other	Window Covering
Other - Abbotsford, BC	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	1	1					Other	Window Covering
Other - Abbotsford, BC	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	3		-2			Other	Window Covering
Other - Abbotsford, BC	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	2	2					Other	Window Covering
Other - Abbotsford, BC	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	3		-2			Other	Window Covering
Other - Abbotsford, BC	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	1	1					Other	Window Covering
Other - Abbotsford, BC	W000082	N/A	Custom drapery - no make/model	Accordia	ea	1	2		-1			Other	Window Covering
Other - Barrie, ON	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2	1		1			Other	HVAC
Other - Barrie, ON	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	2			2			Other	HVAC
Other - Barrie, ON	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Barrie, ON	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	2			2			Other	HVAC
Other - Barrie, ON	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Barrie, ON	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	1			1			Other	HVAC
Other - Barrie, ON	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	1			1			Other	HVAC
Other - Barrie, ON	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	1			1			Other	HVAC
Other - Barrie, ON	H000063	1 vendor	ICP Canada	LP Conversion Kit	ea	1			1			Other	HVAC
Other - Barrie, ON	H000076	1 vendor	ICP Canada	Conversion Kit LP	ea	1			1			Other	HVAC
Other - Barrie, ON	H000088	1 vendor	Carrier Enterprise	NG To LP Conversion Kit	ea	1			1			Other	HVAC
Other - Barrie, ON	H000552	1 vendor	Master Group	Water Heater 60USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Barrie, ON	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	2			2			Other	HVAC
Other - Barrie, ON	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	2			2			Other	HVAC
Other - Barrie, ON	H001030	1 vendor	Master Group	Water Heater 50USG, Electric, 208V	ea	1			1			Other	HVAC
Other - Barrie, ON	H001033	1 vendor	Master Group	Water Heater 40USG, Power Vent, NG	ea	2			2			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory CoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Barrie, ON	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	2			2			Other	HVAC
Other - Barrie, ON	F000218	1 vendor	Beaulieu Canada	LYRICA I GREY CAVIAR	sy	0.0021			0.0021			Other	Floor Covering
Other - Barrie, ON	F000237	1 vendor	Beaulieu Canada	LYRICA II PUMICE	sy	47.6	47.6					Other	Floor Covering
Other - Barrie, ON	F000376	1 vendor	Beaulieu Canada	PARITY SHIBUI BEIGE	sy	60.67	60.67					Other	Floor Covering
Other - Barrie, ON	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	5	3.60528		1.39472			Other	Floor Covering
Other - Barrie, ON	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	0.07304			0.07304			Other	Floor Covering
Other - Barrie, ON	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1	1					Other	HVAC
Other - Barrie, ON	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	8			8			Other	HVAC
Other - Barrie, ON	H000078	1 vendor	ICP Canada	5" x 35' chimney Liner for HWT's	ea	1			1			Other	HVAC
Other - Barrie, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	4	1		3			Other	HVAC
Other - Barrie, ON	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Barrie, ON	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2	1		1			Other	HVAC
Other - Barrie, ON	H000230	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Barrie, ON	H000281	1 vendor	ICP Canada	Line Set Tubing 10'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Barrie, ON	H000282	1 vendor	ICP Canada	Line Set Tubing 15'x 3/8x3/4	ea	4			4			Other	HVAC
Other - Barrie, ON	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	4	1		3			Other	HVAC
Other - Barrie, ON	H000285	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Barrie, ON	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Barrie, ON	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Barrie, ON	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Barrie, ON	H000302	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Barrie, ON	H000306	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Barrie, ON	H000308	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Barrie, ON	H000560	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	1			1			Other	HVAC
Other - Barrie, ON	H000568	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	2			2			Other	HVAC
Other - Barrie, ON	H000587	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1	1					Other	HVAC
Other - Barrie, ON	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F47055 Observer Control	ea	1	1					Other	HVAC

118

6/1/1

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Barrie, ON	H000653	1 vendor	ICP Canada	Observer Control	ea	1	1					Other	HVAC
Other - Barrie, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	5			5			Other	HVAC
Other - Barrie, ON	H000673	1 vendor	Carrier Enterprise	Outdoor Sensor	ea	1			1			Other	HVAC
Other - Barrie, ON	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	1			1			Other	HVAC
Other - Barrie, ON	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	3	2		1			Other	HVAC
Other - Barrie, ON	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	5			5			Other	HVAC
Other - Barrie, ON	H000701	1 vendor	Carrier Enterprise	Bypass Humidifier	ea	1			1			Other	HVAC
Other - Barrie, ON	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	7			7			Other	HVAC
Other - Barrie, ON	H000759	1 vendor	Wolseley Canada	10" Vent Pipe Extension	ea	6			6			Other	HVAC
Other - Barrie, ON	H000760	1 vendor	Wolseley Canada	19.5" Vent Pipe Extension	ea	6			6			Other	HVAC
Other - Barrie, ON	H000761	1 vendor	Wolseley Canada	39" Vent Pipe Extension	ea	6			6			Other	HVAC
Other - Barrie, ON	H000763	1 vendor	Wolseley Canada	90 Degree Elbow	ea	6			6			Other	HVAC
Other - Barrie, ON	H000768	1 vendor	Wolseley Canada	Snorkel	ea	2			2			Other	HVAC
Other - Barrie, ON	H000820	1 vendor	Wolf Steel	Roof Termination Kit Flat Roof	ea	1			1			Other	HVAC
Other - Barrie, ON	H000824	1 vendor	Wolf Steel	4" & 7" Couplers	ea	1			1			Other	HVAC
Other - Barrie, ON	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Barrie, ON	H001054	1 vendor	ICP Canada	9, Electric, H2O HTR, 273L, 240V, 3800W-5500W	ea	1			1			Other	HVAC
Other - Barrie, ON	H001061	N/A	Other	9, Gas Short, 50 US/Gallon, 40000 btu	ea	1			1			Other	HVAC
Other - Barrie, ON	H001072	N/A	Other	9, Power Vent - Gas 50 US Gallon 40,000 btu 0.65 EF	ea	2			2			Other	HVAC
Other - Barrie, ON	H001079	1 vendor	Carrier Enterprise	Infinity Thermostat (Discontinued)	ea	1			1			Other	HVAC
Other - Barrie, ON	H001147	1 vendor	Emerson	THERMOSTAT,HEAT PUMP	ea	3			3			Other	HVAC
Other - Barrie, ON	H001151	1 vendor	Emerson	THERMOSTAT,VERTICAL N/PRG	ea	4			4			Other	HVAC
Other - Barrie, ON	H001186	1 vendor	Wolf Steel	FIREPLACE,BRICK PANEL BAY	ea	1			1			Other	HVAC
Other - Barrie, ON	H001221	N/A	Other	WTRSFTR,ULTRA800,W/BONUS	ea	1			1			Other	HVAC
Other - Barrie, ON	H001279	1 vendor	ICP Canada	CAC COVER, F/KENMORE UNIT	ea	1			1			Other	HVAC
Other - Barrie, ON	H001287	1 vendor	ICP Canada	COIL,36M,A,R4,K	ea	1			1			Other	HVAC
Other - Barrie, ON	H001303	1 vendor	ICP Canada	COIL,24M,A,R2,K	ea	1			1			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Barrie, ON	H001317	1 vendor	ICP Canada	COIL,24M,C,R4,K	ea	2			2			Other	HVAC
Other - Barrie, ON	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1			1			Other	Window Covering
Other - Barrie, ON	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	1			1			Other	Window Covering
Other - Barrie, ON	W000024	N/A	Custom drapery - no make/model	Sunset Shadings	ea	1	1					Other	Window Covering
Other - Barrie, ON	W000029	N/A	Custom drapery - no make/model	Seaview	ea	1	1					Other	Window Covering
Other - Barrie, ON	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Barrie, ON	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					Other	Window Covering
Other - Barrie, ON	W000082	N/A	Custom drapery - no make/model	Accordia	ea	1	1					Other	Window Covering
Other - Barrie, ON	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	2	2					Other	Window Covering
Other - Barrie, ON	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Barrie, ON	W000087	N/A	Custom drapery - no make/model	Perceptions	ea	1	1					Other	Window Covering
Other - Barrie, ON	H000256	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	1			1			Other	HVAC
Other - Barrie, ON	H001100	1 vendor	Carrier Enterprise	FURN,H/E,080M,2-ST,VAR,C	ea	1			1			Other	HVAC
Other - Belleville, ON	F000004	1 vendor	Beaulieu Canada	April Rain SPICED CHAI	sy	0.01972			0.01972			Other	Floor Covering
Other - Belleville, ON	F000518	1 vendor	Beaulieu Canada	Sea Shells TROPICAL TAN	sy	0.00744			0.00744			Other	Floor Covering
Other - Belleville, ON	F000747	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II MOHICAN	sy	0.00442			0.00442			Other	Floor Covering
Other - Belleville, ON	F000764	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II CORFU RED	sy	16.1	16.0654		0.03446			Other	Floor Covering
Other - Belleville, ON	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	3	0.0037		2.9963			Other	Floor Covering
Other - Belleville, ON	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	2.6589			2.6589			Other	Floor Covering
Other - Belleville, ON	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	0.7578			0.7578			Other	Floor Covering
Other - Belleville, ON	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	7			7			Other	HVAC
Other - Belleville, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	8			8			Other	HVAC
Other - Belleville, ON	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Belleville, ON	H000239	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Belleville, ON	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Belleville, ON	H000310	1 vendor	ICP Canada	Cover for Condensing Unit	ea	4			4			Other	HVAC
Other - Belleville, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	6			6			Other	HVAC

121

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Belleville, ON	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	1			1			Other	HVAC
Other - Belleville, ON	H000763	1 vendor	Wolseley Canada	90 Degree Elbow	ea	3	1		2			Other	HVAC
Other - Belleville, ON	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	2			2			Other	HVAC
Other - Belleville, ON	H001030	1 vendor	Master Group	Water Heater 50USG, Electric, 208V	ea	2			2			Other	HVAC
Other - Belleville, ON	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	2			2			Other	HVAC
Other - Belleville, ON	H001061	N/A	Other	9, Gas Short, 50 US/Gallon, 40000 btu	ea	1			1			Other	HVAC
Other - Belleville, ON	H001082	1 vendor	Carrier Enterprise	Conversion, Kit, NG-LP	ea	1			1			Other	HVAC
Other - Belleville, ON	H001113	N/A	Other	FURN,H/E,100M,MOD,Y	ea	1			1			Other	HVAC
Other - Belleville, ON	H001115	N/A	Other	FURN,H/E,040,1ST,Y	ea	1			1			Other	HVAC
Other - Belleville, ON	H001194	N/A	Other	PM9,50.SHORT.LP	ea	1			1			Other	HVAC
Other - Belleville, ON	H001213	N/A	Other	PM9,40SHORT,LP,GAS	ea	1			1			Other	HVAC
Other - Belleville, ON	H001223	1 vendor	ICP Canada	FURN,K,M/E,125M,2/ST,V	ea	1			1			Other	HVAC
Other - Belleville, ON	H001228	1 vendor	ICP Canada	FURN,H/E,052M,2-ST,VAR,K	ea	2			2			Other	HVAC
Other - Belleville, ON	H001244	N/A	Other	AC,SINGL,12K,NEOPLS OUTDR	ea	1			1			Other	HVAC
Other - Belleville, ON	H001269	N/A	Other	AC,SINGL,12K,NEOPLS INDOR	ea	1			1			Other	HVAC
Other - Belleville, ON	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					Other	Window Covering
Other - Belleville, ON	W000049	N/A	Custom drapery - no make/model	Highgate Valance	ea	1	1					Other	Window Covering
Other - Belleville, ON	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					Other	Window Covering
Other - Calgary, AB	H000003	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 60,000 btu	ea	8			8			Other	HVAC
Other - Calgary, AB	H000004	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 80,000 btu	ea	3			3			Other	HVAC
Other - Calgary, AB	H000006	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 100,000 btu	ea	2			2			Other	HVAC
Other - Calgary, AB	H000007	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	10			10			Other	HVAC
Other - Calgary, AB	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	23	2		21			Other	HVAC
Other - Calgary, AB	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	22	1		21			Other	HVAC
Other - Calgary, AB	H000011	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	6			6			Other	HVAC
Other - Calgary, AB	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	30			30			Other	HVAC
Other - Calgary, AB	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	23			23			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000014	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 100,000 btu	ea	3			3			Other	HVAC
Other - Calgary, AB	H000016	1 vendor	ICP Canada	High Efficiency 97% Modulating 60,000 btu	ea	18	1		17			Other	HVAC
Other - Calgary, AB	H000017	1 vendor	ICP Canada	High Efficiency 97% Modulating 80,000 btu	ea	18	1		17			Other	HVAC
Other - Calgary, AB	H000018	1 vendor	ICP Canada	High Efficiency 97% Modulating 100,000 btu	ea	2			2			Other	HVAC
Other - Calgary, AB	H000033	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 40,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000034	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 60,000 btu	ea	6			6			Other	HVAC
Other - Calgary, AB	H000035	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 80,000 btu	ea	6			6			Other	HVAC
Other - Calgary, AB	H000037	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 100,000 btu	ea	3			3			Other	HVAC
Other - Calgary, AB	H000038	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 100,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	11			11			Other	HVAC
Other - Calgary, AB	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	10			10			Other	HVAC
Other - Calgary, AB	H000042	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 100,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	10			10			Other	HVAC
Other - Calgary, AB	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	6			6			Other	HVAC
Other - Calgary, AB	H000046	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 1 Stage 40,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000047	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 1 Stage 60,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000058	1 vendor	ICP Canada	Sub Base for Downflow Applications	ea	8			8			Other	HVAC
Other - Calgary, AB	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	27			27			Other	HVAC
Other - Calgary, AB	H000060	1 vendor	ICP Canada	2" Concentric Termination Kit	ea	6			6			Other	HVAC
Other - Calgary, AB	H000061	1 vendor	ICP Canada	3" Concentric Termination Kit	ea	20			20			Other	HVAC
Other - Calgary, AB	H000062	1 vendor	ICP Canada	Mobile Home Accessory Kit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000063	1 vendor	ICP Canada	LP Conversion Kit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000064	1 vendor	ICP Canada	Horizontal Installation Kit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000065	1 vendor	ICP Canada	Downflow Vent Kit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000068	1 vendor	Carrier Enterprise	Combustible Floor Base	ea	2	2					Other	HVAC
Other - Calgary, AB	H000073	1 vendor	Carrier Enterprise	2" Concentric Vent Kit	ea	3			3			Other	HVAC
Other - Calgary, AB	H000074	1 vendor	Carrier Enterprise	3" Concentric Vent Kit	ea	3			3			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000076	1 vendor	ICP Canada	Conversion Kit LP	ea	1			1			Other	HVAC
Other - Calgary, AB	H000077	1 vendor	ICP Canada	5" x 25' Chimney Liner for HWT's	ea	5			5			Other	HVAC
Other - Calgary, AB	H000078	1 vendor	ICP Canada	5" x 35' chimney Liner for HWT's	ea	6			6			Other	HVAC
Other - Calgary, AB	H000079	1 vendor	ICP Canada	5 1/2" x 25' Chimney Liner for HWT's	ea	1			1			Other	HVAC
Other - Calgary, AB	H000082	1 vendor	ICP Canada	3" x 25' Chimney Liner for HWT's	ea	2			2			Other	HVAC
Other - Calgary, AB	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	5			5			Other	HVAC
Other - Calgary, AB	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	9			9			Other	HVAC
Other - Calgary, AB	H000086	1 vendor	Carrier Enterprise	Carbon Monoxide Detector	ea	44			44			Other	HVAC
Other - Calgary, AB	H000089	1 vendor	Carrier Enterprise	NG to LP for 26161 Furnace	ea	2			2			Other	HVAC
Other - Calgary, AB	H000091	1 vendor	ICP Canada	Air Handler Variable Speed 36,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000096	1 vendor	ICP Canada	Air Handler Multi Speed 30,000 btu	ea	1			1			Other	HVAC
Other - Calgary, AB	H000101	1 vendor	ICP Canada	Electric Heater 05 kw	ea	1			1			Other	HVAC
Other - Calgary, AB	H000103	1 vendor	ICP Canada	Electric Heater 10 kw	ea	1			1			Other	HVAC
Other - Calgary, AB	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	33			33			Other	HVAC
Other - Calgary, AB	H000147	1 vendor	ICP Canada	Natural Gas to Propane Conversion Kit for Kenmore 76141	ea	1			1			Other	HVAC
Other - Calgary, AB	H000194	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000195	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2			2			Other	HVAC
Other - Calgary, AB	H000196	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000197	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000198	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000201	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	5			5			Other	HVAC
Other - Calgary, AB	H000202	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	8			8			Other	HVAC
Other - Calgary, AB	H000203	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	13			13			Other	HVAC
Other - Calgary, AB	H000204	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	6			6			Other	HVAC
Other - Calgary, AB	H000205	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	24			24			Other	HVAC
Other - Calgary, AB	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	38			38			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory GoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000210	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	25			25			Other	HVAC
Other - Calgary, AB	H000211	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	19			19			Other	HVAC
Other - Calgary, AB	H000212	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000213	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 48,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000215	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000222	1 vendor	ICP Canada	Central AC Condensing Unit, 16 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000223	1 vendor	ICP Canada	Central AC Condensing Unit, 16 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000228	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	6			6			Other	HVAC
Other - Calgary, AB	H000229	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 24,000 BTU	ea	12			12			Other	HVAC
Other - Calgary, AB	H000230	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	10			10			Other	HVAC
Other - Calgary, AB	H000231	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 36,000 BTU	ea	6			6			Other	HVAC
Other - Calgary, AB	H000239	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000240	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	10			10			Other	HVAC
Other - Calgary, AB	H000241	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	7			7			Other	HVAC
Other - Calgary, AB	H000242	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	6			6			Other	HVAC
Other - Calgary, AB	H000243	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	2			2			Other	HVAC
Other - Calgary, AB	H000246	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000247	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	8			8			Other	HVAC
Other - Calgary, AB	H000248	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	8			8			Other	HVAC
Other - Calgary, AB	H000249	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	2			2			Other	HVAC
Other - Calgary, AB	H000250	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 42,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000259	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000266	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000267	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 24,000 BTU	ea	6			6			Other	HVAC
Other - Calgary, AB	H000268	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	5			5			Other	HVAC
Other - Calgary, AB	H000269	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 36,000 BTU	ea	3			3			Other	HVAC
Other - Calgary, AB	H000270	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 42,000 BTU	ea	2			2			Other	HVAC

124

115

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000281	1 vendor	ICP Canada	Line Set Tubing 10'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Calgary, AB	H000282	1 vendor	ICP Canada	Line Set Tubing 15'x 3/8x3/4	ea	22			22			Other	HVAC
Other - Calgary, AB	H000283	1 vendor	ICP Canada	Line Set Tubing 20'x 3/8x3/4	ea	50			50			Other	HVAC
Other - Calgary, AB	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	34			34			Other	HVAC
Other - Calgary, AB	H000285	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	45			45			Other	HVAC
Other - Calgary, AB	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	22			22			Other	HVAC
Other - Calgary, AB	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	37			37			Other	HVAC
Other - Calgary, AB	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	21			21			Other	HVAC
Other - Calgary, AB	H000289	1 vendor	ICP Canada	Line set Tubing 20'x3/8x5/8	ea	15			15			Other	HVAC
Other - Calgary, AB	H000290	1 vendor	ICP Canada	Line Set Tubing 25'x3/8x5/8	ea	17			17			Other	HVAC
Other - Calgary, AB	H000291	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x5/8	ea	13			13			Other	HVAC
Other - Calgary, AB	H000292	1 vendor	ICP Canada	Line Set Tubing 50'x3/8x5/8	ea	6			6			Other	HVAC
Other - Calgary, AB	H000293	1 vendor	ICP Canada	Line Set Tubing 20'x3/8x7/8	ea	6			6			Other	HVAC
Other - Calgary, AB	H000294	1 vendor	ICP Canada	Line Set Tubing 25'x3/8x7/8	ea	17			17			Other	HVAC
Other - Calgary, AB	H000295	1 vendor	ICP Canada	Line Set Tubing 30'x3/8x7/8	ea	10			10			Other	HVAC
Other - Calgary, AB	H000296	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x7/8	ea	5			5			Other	HVAC
Other - Calgary, AB	H000297	1 vendor	ICP Canada	Line set Tubing 40'x3/8x7/8	ea	9			9			Other	HVAC
Other - Calgary, AB	H000298	1 vendor	ICP Canada	Line Set Tubing 50'x3/8x7/8	ea	6			6			Other	HVAC
Other - Calgary, AB	H000300	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x1-1/8	ea	1			1			Other	HVAC
Other - Calgary, AB	H000301	1 vendor	ICP Canada	Line Set Tubing 40'x3/8x1-1/8	ea	1			1			Other	HVAC
Other - Calgary, AB	H000302	1 vendor	ICP Canada	Cover for Condensing Unit	ea	2			2			Other	HVAC
Other - Calgary, AB	H000303	1 vendor	ICP Canada	Cover for Condensing Unit	ea	12			12			Other	HVAC
Other - Calgary, AB	H000304	1 vendor	ICP Canada	Cover for Condensing Unit	ea	18			18			Other	HVAC
Other - Calgary, AB	H000305	1 vendor	ICP Canada	Cover for Condensing Unit	ea	2			2			Other	HVAC
Other - Calgary, AB	H000306	1 vendor	ICP Canada	Cover for Condensing Unit	ea	22			22			Other	HVAC
Other - Calgary, AB	H000309	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000310	1 vendor	ICP Canada	Cover for Condensing Unit	ea	42			42			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000311	1 vendor	ICP Canada	Cover for Condensing Unit	ea	14			14			Other	HVAC
Other - Calgary, AB	H000312	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000318	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	3			3			Other	HVAC
Other - Calgary, AB	H000319	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	2			2			Other	HVAC
Other - Calgary, AB	H000320	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	4			4			Other	HVAC
Other - Calgary, AB	H000322	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	7			7			Other	HVAC
Other - Calgary, AB	H000323	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	10			10			Other	HVAC
Other - Calgary, AB	H000324	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	9			9			Other	HVAC
Other - Calgary, AB	H000325	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	5			5			Other	HVAC
Other - Calgary, AB	H000326	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	9			9			Other	HVAC
Other - Calgary, AB	H000330	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	4			4			Other	HVAC
Other - Calgary, AB	H000341	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 24,000 BTU	ea	8			8			Other	HVAC
Other - Calgary, AB	H000342	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 36,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000360	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 24,000 BTU	ea	9			9			Other	HVAC
Other - Calgary, AB	H000361	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 30,000 BTU	ea	9			9			Other	HVAC
Other - Calgary, AB	H000362	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 36,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000363	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 42,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000367	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 36,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000397	1 vendor	Carrier Enterprise	Adjustable Heat Pump Stand	ea	4			4			Other	HVAC
Other - Calgary, AB	H000490	1 vendor	Carrier Enterprise	Ductless Condensing Unit 13 SEER, 12,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000492	1 vendor	Carrier Enterprise	Ductless Condensing Unit 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000495	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000497	1 vendor	Carrier Enterprise	Ductless Evaporator 18,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000544	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	18			18			Other	HVAC
Other - Calgary, AB	H000545	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	15			15			Other	HVAC
Other - Calgary, AB	H000552	1 vendor	Master Group	Water Heater 60USG, Power Vent, NG	ea	4			4			Other	HVAC
Other - Calgary, AB	H000560	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	27			27			Other	HVAC

126

177

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	19			19			Other	HVAC
Other - Calgary, AB	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	6			6			Other	HVAC
Other - Calgary, AB	H000563	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	16			16			Other	HVAC
Other - Calgary, AB	H000564	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	18			18			Other	HVAC
Other - Calgary, AB	H000565	1 vendor	ICP Canada	Evaporator Coil 42,000 BTU	ea	3			3			Other	HVAC
Other - Calgary, AB	H000566	1 vendor	ICP Canada	Evaporator Coil 48,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000568	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	23			23			Other	HVAC
Other - Calgary, AB	H000569	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	43			43			Other	HVAC
Other - Calgary, AB	H000570	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	26			26			Other	HVAC
Other - Calgary, AB	H000571	1 vendor	ICP Canada	Evaporator Coil 31,000 BTU	ea	26			26			Other	HVAC
Other - Calgary, AB	H000572	1 vendor	ICP Canada	Evaporator Coil 37,000 BTU	ea	9			9			Other	HVAC
Other - Calgary, AB	H000574	1 vendor	ICP Canada	Evaporator Coil 48,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000582	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000583	1 vendor	ICP Canada	Evaporator Coil 19,000 BTU	ea	3			3			Other	HVAC
Other - Calgary, AB	H000584	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	2			2			Other	HVAC
Other - Calgary, AB	H000585	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000587	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000588	1 vendor	ICP Canada	Evaporator Coil 31,000 BTU	ea	4			4			Other	HVAC
Other - Calgary, AB	H000592	1 vendor	ICP Canada	Evaporator Coil 42,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000593	1 vendor	ICP Canada	Evaporator Coil 42,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000599	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000600	1 vendor	ICP Canada	Evaporator Coil 48,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000601	1 vendor	Carrier Enterprise	Evaporator Coil 18,000 BTU	ea	11			11			Other	HVAC
Other - Calgary, AB	H000602	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	13			13			Other	HVAC
Other - Calgary, AB	H000603	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	12			12			Other	HVAC
Other - Calgary, AB	H000604	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	9			9			Other	HVAC
Other - Calgary, AB	H000605	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	16			16			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000606	1 vendor	Carrier Enterprise	Evaporator Coil 31,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000607	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	13			13			Other	HVAC
Other - Calgary, AB	H000608	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	16			16			Other	HVAC
Other - Calgary, AB	H000610	1 vendor	Carrier Enterprise	Evaporator Coil 42,000 BTU	ea	7			7			Other	HVAC
Other - Calgary, AB	H000621	1 vendor	Carrier Enterprise	Evaporator Coil 31,000 BTU	ea	2			2			Other	HVAC
Other - Calgary, AB	H000622	1 vendor	Carrier Enterprise	Evaporator Coil 37,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000626	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	2			2			Other	HVAC
Other - Calgary, AB	H000627	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000628	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000629	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000630	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000631	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000640	1 vendor	Carrier Enterprise	Evaporator Coil 48,000 BTU	ea	1			1			Other	HVAC
Other - Calgary, AB	H000649	1 vendor	Carrier Enterprise	Infinity Touch Screen Control	ea	12			12			Other	HVAC
Other - Calgary, AB	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	2			2			Other	HVAC
Other - Calgary, AB	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F47055 Observer Control	ea	6			6			Other	HVAC
Other - Calgary, AB	H000653	1 vendor	ICP Canada	Observer Control	ea	4			4			Other	HVAC
Other - Calgary, AB	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	124	21		103			Other	HVAC
Other - Calgary, AB	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	34			34			Other	HVAC
Other - Calgary, AB	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	23			23			Other	HVAC
Other - Calgary, AB	H000657	1 vendor	Emerson	Digital Programmable Stat Vertical	ea	13			13			Other	HVAC
Other - Calgary, AB	H000658	1 vendor	Emerson	Touch Screen Digital 1H / 1C Programmable	ea	11			11			Other	HVAC
Other - Calgary, AB	H000659	1 vendor	Emerson	Touch Screen Digital 3H / 2C Programmable	ea	4			4			Other	HVAC
Other - Calgary, AB	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	12			12			Other	HVAC
Other - Calgary, AB	H000666	1 vendor	Emerson	Blue 80 Series 3H / 2C 7 Day Programmable Thermostat	ea	17			17			Other	HVAC
Other - Calgary, AB	H000667	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat at Comfort CAC	ea	2			2			Other	HVAC
Other - Calgary, AB	H000668	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat at Performance CAC	ea	24			24			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000670	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Performance HP	ea	1			1			Other	HVAC
Other - Calgary, AB	H000671	1 vendor	Carrier Enterprise	Thermostat	ea	27			27			Other	HVAC
Other - Calgary, AB	H000672	1 vendor	Carrier Enterprise	Programmable thermostat	ea	11			11			Other	HVAC
Other - Calgary, AB	H000673	1 vendor	Carrier Enterprise	Outdoor Sensor	ea	3			3			Other	HVAC
Other - Calgary, AB	H000674	1 vendor	Emerson	Electrostatic Filter	ea	14			14			Other	HVAC
Other - Calgary, AB	H000675	1 vendor	Emerson	Electrostatic Filter	ea	8			8			Other	HVAC
Other - Calgary, AB	H000676	1 vendor	Emerson	Electrostatic Filter	ea	2			2			Other	HVAC
Other - Calgary, AB	H000677	1 vendor	Emerson	Media Filter & Cabinet	ea	4			4			Other	HVAC
Other - Calgary, AB	H000678	1 vendor	Emerson	Media Filter & Cabinet	ea	3			3			Other	HVAC
Other - Calgary, AB	H000679	1 vendor	Emerson	Media Filter & Cabinet	ea	1			1			Other	HVAC
Other - Calgary, AB	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	21			21			Other	HVAC
Other - Calgary, AB	H000681	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	2			2			Other	HVAC
Other - Calgary, AB	H000682	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	2			2			Other	HVAC
Other - Calgary, AB	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	11			11			Other	HVAC
Other - Calgary, AB	H000684	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	1			1			Other	HVAC
Other - Calgary, AB	H000685	1 vendor	Carrier Enterprise	Air Purifier	ea	1			1			Other	HVAC
Other - Calgary, AB	H000686	1 vendor	Carrier Enterprise	Air Purifier	ea	1			1			Other	HVAC
Other - Calgary, AB	H000687	1 vendor	Carrier Enterprise	Replacement Filter	ea	1			1			Other	HVAC
Other - Calgary, AB	H000688	1 vendor	Carrier Enterprise	Replacement Filter	ea	1			1			Other	HVAC
Other - Calgary, AB	H000689	1 vendor	Carrier Enterprise	Air Purifier	ea	2			2			Other	HVAC
Other - Calgary, AB	H000690	1 vendor	Carrier Enterprise	Air Purifier	ea	3			3			Other	HVAC
Other - Calgary, AB	H000691	1 vendor	Carrier Enterprise	Replacement Filter	ea	1			1			Other	HVAC
Other - Calgary, AB	H000693	1 vendor	Carrier Enterprise	Media Filter	ea	4			4			Other	HVAC
Other - Calgary, AB	H000694	1 vendor	Carrier Enterprise	Media Filter	ea	2			2			Other	HVAC
Other - Calgary, AB	H000696	1 vendor	JCP Canada	Bypass Humidifier	ea	29			29			Other	HVAC
Other - Calgary, AB	H000698	2 vendors	Emerson	Flow-Through Humidifier	ea	1			1			Other	HVAC
Other - Calgary, AB	H000701	1 vendor	Carrier Enterprise	Bypass Humidifier	ea	5			5			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	34	2		32			Other	HVAC
Other - Calgary, AB	H000709	1 vendor	Carrier Enterprise	Fan Centre Relay	ea	20			20			Other	HVAC
Other - Calgary, AB	H000710	1 vendor	Emerson	Single Speed Motor	ea	2			2			Other	HVAC
Other - Calgary, AB	H000717	1 vendor	Emerson	Mounting Assembly for Ecotech Motors	ea	1			1			Other	HVAC
Other - Calgary, AB	H000795	1 vendor	Wolf Steel	Gas Fireplace Direct Vent Insert	ea	2			2			Other	HVAC
Other - Calgary, AB	H000796	1 vendor	Wolf Steel	Gas Fireplace Direct Vent Insert	ea	1			1			Other	HVAC
Other - Calgary, AB	H000803	1 vendor	Wolf Steel	Gas Fireplace Direct Vent Insert	ea	1			1			Other	HVAC
Other - Calgary, AB	H000809	1 vendor	Wolf Steel	Gold Plated Accent Bar	ea	1			1			Other	HVAC
Other - Calgary, AB	H000815	1 vendor	Wolf Steel	120 CFM Blower Kit	ea	1			1			Other	HVAC
Other - Calgary, AB	H000828	1 vendor	Wolf Steel	3 Sided Painted Matte Black, 20.5" X 35.75"	ea	2			2			Other	HVAC
Other - Calgary, AB	H000831	1 vendor	Wolf Steel	3 Sided Backer Plate, 26.75" X 44.75"	ea	1			1			Other	HVAC
Other - Calgary, AB	H000833	1 vendor	Wolf Steel	Brass Upper Door Trim Strip	ea	1			1			Other	HVAC
Other - Calgary, AB	H000851	1 vendor	Wolf Steel	Bay Louvre Kit Black	ea	1			1			Other	HVAC
Other - Calgary, AB	H000861	1 vendor	Wolf Steel	Porcelain Reflective Panel	ea	1			1			Other	HVAC
Other - Calgary, AB	H000863	1 vendor	Wolf Steel	Decorative Brick Panels	ea	1			1			Other	HVAC
Other - Calgary, AB	H000872	1 vendor	Wolf Steel	Thermostatic Digital Remote	ea	3			3			Other	HVAC
Other - Calgary, AB	H000874	1 vendor	Wolf Steel	4-Sided Faceplate Brown	ea	1			1			Other	HVAC
Other - Calgary, AB	H000876	1 vendor	Wolf Steel	Bevelled Door Trim - Polished Chrome	ea	1			1			Other	HVAC
Other - Calgary, AB	H000884	1 vendor	Wolf Steel	6" Black Flashing Kit with Black Trim	ea	1			1			Other	HVAC
Other - Calgary, AB	H000888	1 vendor	Wolf Steel	9" Black Flashing Kit with Black Trim	ea	1			1			Other	HVAC
Other - Calgary, AB	H000894	1 vendor	Wolf Steel	Bay Front with Pull Screen	ea	1			1			Other	HVAC
Other - Calgary, AB	H000908	1 vendor	Wolf Steel	Terminal	ea	2			2			Other	HVAC
Other - Calgary, AB	H000909	1 vendor	Wolf Steel	20' 3" Liner (1 only)	ea	2			2			Other	HVAC
Other - Calgary, AB	H000913	1 vendor	Wolf Steel	25' Vent Kit (1 2" & 1 3" Aluminium Liner)	ea	1			1			Other	HVAC
Other - Calgary, AB	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	3			3			Other	HVAC
Other - Calgary, AB	H001028	1 vendor	Master Group	Water Heater 40USG, E Star, Atmospheric Vent, NG	ea	18			18			Other	HVAC
Other - Calgary, AB	H001030	1 vendor	Master Group	Water Heater 50USG, Electric, 208V	ea	1	2		-1			Other	HVAC

131

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H001031	1 vendor	Master Group	Water Heater 50USG, Electric, 240V	ea	1			1			Other	HVAC
Other - Calgary, AB	H001033	1 vendor	Master Group	Water Heater 40USG, Power Vent, NG	ea	17			17			Other	HVAC
Other - Calgary, AB	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	13			13			Other	HVAC
Other - Calgary, AB	H001035	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Calgary, AB	H001041	1 vendor	Master Group	Water Heater 40USG, Direct Vent, NG	ea	5			5			Other	HVAC
Other - Calgary, AB	H001042	1 vendor	Master Group	Water Heater 50USG, Direct Vent, NG	ea	5			5			Other	HVAC
Other - Calgary, AB	H001074	1 vendor	Carrier Enterprise	Brackets, Wall, 2/set, 30"	ea	21			21			Other	HVAC
Other - Calgary, AB	H001075	1 vendor	Carrier Enterprise	Brackets, Wall, 2/set, 36"	ea	50			50			Other	HVAC
Other - Calgary, AB	H001076	1 vendor	Carrier Enterprise	Brackets, Wall, 42", 2PK	ea	20			20			Other	HVAC
Other - Calgary, AB	H001078	2 vendors	Carrier Enterprise	Filter Rack, Side	ea	6			6			Other	HVAC
Other - Calgary, AB	H001084	1 vendor	Emerson	Wall Cover F/CS70 Stat	ea	2			2			Other	HVAC
Other - Calgary, AB	H001097	1 vendor	Carrier Enterprise	KIT, CONVERSION NG TO LP	ea	1			1			Other	HVAC
Other - Calgary, AB	H001105	1 vendor	Carrier Enterprise	FUR,C,H/E,080,2ST	ea	6			6			Other	HVAC
Other - Calgary, AB	H001108	N/A	Other	FURN,N,Y,M/E,100M,1/ST	ea	1			1			Other	HVAC
Other - Calgary, AB	H001109	1 vendor	ICP Canada	SUB BASE, 50-75M	ea	2			2			Other	HVAC
Other - Calgary, AB	H001111	1 vendor	ICP Canada	DOWNFLOW, VENT GUARD	ea	1			1			Other	HVAC
Other - Calgary, AB	H001126	1 vendor	Carrier Enterprise	COVER, CAC	ea	3			3			Other	HVAC
Other - Calgary, AB	H001129	1 vendor	Carrier Enterprise	COVER, CAC	ea	1			1			Other	HVAC
Other - Calgary, AB	H001130	1 vendor	Carrier Enterprise	COVER, CAC	ea	3			3			Other	HVAC
Other - Calgary, AB	H001142	1 vendor	Emerson	WALL PLATE, 5 5/8" X 5 3/4"	ea	1			1			Other	HVAC
Other - Calgary, AB	H001173	1 vendor	Wolf Steel	FIREPLACE, WALL TERM KIT	ea	1			1			Other	HVAC
Other - Calgary, AB	H001174	1 vendor	Wolf Steel	GOLD TRIVET	ea	1			1			Other	HVAC
Other - Calgary, AB	H001175	1 vendor	Wolf Steel	STOVE, 20M, NG, ARLINGTON	ea	1			1			Other	HVAC
Other - Calgary, AB	H001176	1 vendor	Wolf Steel	FIREPLACE, BLOWER KIT	ea	1			1			Other	HVAC
Other - Calgary, AB	H001177	1 vendor	Wolf Steel	STOVES, LEG LEVELLING KIT	ea	1			1			Other	HVAC
Other - Calgary, AB	H001178	1 vendor	Wolf Steel	STOVES, TOP INSET	ea	1			1			Other	HVAC
Other - Calgary, AB	H001179	1 vendor	Wolf Steel	SCREEN, 30M	ea	1			1			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory CoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Calgary, AB	H001180	1 vendor	Wolf Steel	GAS STOVE,PP-BLK W/GLD DR	ea	1			1			Other	HVAC
Other - Calgary, AB	H001181	1 vendor	Wolf Steel	FIREPLACE,6" BLK FLASHING	ea	1			1			Other	HVAC
Other - Calgary, AB	H001182	1 vendor	Wolf Steel	FIREPLACE,6" P/B FLASHING	ea	1			1			Other	HVAC
Other - Calgary, AB	H001183	1 vendor	Wolf Steel	FIREPLACE,BAY DOOR ASSEM	ea	1			1			Other	HVAC
Other - Calgary, AB	H001184	1 vendor	Wolf Steel	FIREPLACE,GLASS FOR 63153	ea	1			1			Other	HVAC
Other - Calgary, AB	H001185	1 vendor	Wolf Steel	FOREPLACE,SCREEN FOR63153	ea	1			1			Other	HVAC
Other - Calgary, AB	H001187	1 vendor	Wolf Steel	GAS FIREPLACE,TRIM POLBLK	ea	1			1			Other	HVAC
Other - Calgary, AB	H001188	1 vendor	Wolf Steel	FIREPLACE,BAY WINDOW KIT	ea	2			2			Other	HVAC
Other - Calgary, AB	H001189	1 vendor	Wolf Steel	PORCELAIN,REFLECTIVE PNL	ea	1			1			Other	HVAC
Other - Calgary, AB	H001190	1 vendor	Wolf Steel	FIREPLACE,CONV.KIT NG-LP	ea	1			1			Other	HVAC
Other - Calgary, AB	H001191	1 vendor	Wolf Steel	FIREPLACE,ROOF TERM KIT	ea	1			1			Other	HVAC
Other - Calgary, AB	H001240	1 vendor	ICP Canada	FURN,H/E,100M,MOD,VAR,K	ea	1			1			Other	HVAC
Other - Calgary, AB	H001302	1 vendor	ICP Canada	COIL,30M,A,R2,K	ea	1			1			Other	HVAC
Other - Calgary, AB	H001309	1 vendor	ICP Canada	COIL,24M,A,R4,K	ea	1			1			Other	HVAC
Other - Calgary, AB	H001310	1 vendor	ICP Canada	COIL,30M,A,R4,K	ea	1			1			Other	HVAC
Other - Chatham, ON	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	1					Other	Window Covering
Other - Chatham, ON	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	1	1					Other	Window Covering
Other - Chatham, ON	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	2	2					Other	Window Covering
Other - Chatham, ON	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	3	3					Other	Window Covering
Other - Chatham, ON	W000082	N/A	Custom drapery - no make/model	Accordia	ea	1	1					Other	Window Covering
Other - Chatham, ON	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	2	2					Other	Window Covering
Other - Chatham, ON	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Chatham, ON	W000086	N/A	Custom drapery - no make/model	Levolor Panel	ea	1			1			Other	Window Covering
Other - Dieppe, NB	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Dieppe, NB	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	1	1					Other	Window Covering
Other - Halifax, NS	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY' BP-EN	ea	4			4			Other	Exterior
Other - Halifax, NS	F000024	1 vendor	Beaulieu Canada	Bella Sera WHITE COFFEE	sy	0.11613	-0.00001		0.11614			Other	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Halifax, NS	F000031	1 vendor	Beaulieu Canada	Bella Sera PAYNE'S GREY	sy	3.3	3,22834		0.07166			Other	Floor Covering
Other - Halifax, NS	F000246	1 vendor	Beaulieu Canada	LYRICA III WOOLY BEIGE	sy	7.8	5,39833		2.40167			Other	Floor Covering
Other - Halifax, NS	F000377	1 vendor	Beaulieu Canada	PARITY LACEMAKER	sy	0.20816			0.20816			Other	Floor Covering
Other - Halifax, NS	F000527	1 vendor	Beaulieu Canada	Signature Classic SPINACH CREAM	sy	54.4	54.4					Other	Floor Covering
Other - Halifax, NS	F000574	1 vendor	Beaulieu Canada	SILK MILIEU TEA STRAINER	sy	3.4			3.4			Other	Floor Covering
Other - Halifax, NS	F000579	1 vendor	Beaulieu Canada	SILK MILIEU WARM GREY	sy	1.9			1.9			Other	Floor Covering
Other - Halifax, NS	F000629	1 vendor	Beaulieu Canada	Starry Night NUTMEG	sy	2,52785	2,52785					Other	Floor Covering
Other - Halifax, NS	F000631	1 vendor	Beaulieu Canada	Tofino HERITAGE WHITE	sy	0.0417			0.0417			Other	Floor Covering
Other - Halifax, NS	F000690	1 vendor	Beaulieu Canada	BERBER MILL III WINTER GREY	sy	129.21	129.21					Other	Floor Covering
Other - Halifax, NS	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	2,002	1,998		0.004			Other	Floor Covering
Other - Halifax, NS	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	0.9021			0.9021			Other	Floor Covering
Other - Halifax, NS	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	14,67296	24,46632		-9,79336			Other	Floor Covering
Other - Halifax, NS	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	65,56999	65,52101		0.04898			Other	Floor Covering
Other - Halifax, NS	F001023	1 vendor	Midcom Industries Inc. (Quickstyle)	PARKWAY - NATURAL OAK 24 SQ FT Per Box	bx	9	9					Other	Floor Covering
Other - Halifax, NS	H000095	1 vendor	ICP Canada	Air Handler Multi Speed 24,000 btu	ea	1	1					Other	HVAC
Other - Halifax, NS	H000102	1 vendor	ICP Canada	Electric Heater 07 kw	ea	1	1					Other	HVAC
Other - Halifax, NS	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	1	1					Other	HVAC
Other - Halifax, NS	H000291	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x5/8	ea	1	1					Other	HVAC
Other - Halifax, NS	H000341	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 24,000 BTU	ea	1	1					Other	HVAC
Other - Halifax, NS	H000397	1 vendor	Carrier Enterprise	Adjustable Heat Pump Stand	ea	1	1					Other	HVAC
Other - Halifax, NS	H000429	1 vendor	Master Group	Ductless Condensing Unit 25 SEER, 12,000 BTU	ea	2	2					Other	HVAC
Other - Halifax, NS	H000437	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	2	2					Other	HVAC
Other - Halifax, NS	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	1	1					Other	HVAC
Other - Halifax, NS	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	1	1					Other	HVAC
Other - Halifax, NS	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	5	6	1				Other	Window Covering
Other - Halifax, NS	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	2	1		1			Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Halifax, NS	W000021	N/A	Custom drapery - no make/model	Whole Home Roller	ea	2			2			Other	Window Covering
Other - Halifax, NS	W000026	N/A	Custom drapery - no make/model	Dual Shades	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000029	N/A	Custom drapery - no make/model	Seaview	ea	2	2					Other	Window Covering
Other - Halifax, NS	W000041	N/A	Custom drapery - no make/model	Moodscares Cellular	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000048	N/A	Custom drapery - no make/model	Visionelle	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000053	N/A	Custom drapery - no make/model	Celebrity	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	6	6					Other	Window Covering
Other - Halifax, NS	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	2	2					Other	Window Covering
Other - Halifax, NS	W000071	N/A	Custom drapery - no make/model	Luminette	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000075	N/A	Custom drapery - no make/model	Mark 1	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000077	N/A	Custom drapery - no make/model	Heirloom Wood	ea	1			1			Other	Window Covering
Other - Halifax, NS	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	2	2					Other	Window Covering
Other - Halifax, NS	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					Other	Window Covering
Other - Halifax, NS	W000082	N/A	Custom drapery - no make/model	Accordia	ea	12	13	2	1			Other	Window Covering
Other - Halifax, NS	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	4	5		-1			Other	Window Covering
Other - Halifax, NS	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	2	2					Other	Window Covering
Other - Halifax, NS	W000092	N/A	Custom drapery - no make/model	Atlantic Venetian Draperies & Sheers	ea	1	4	2	-1			Other	Window Covering
Other - Kamloops, BC	H000060	1 vendor	ICP Canada	2" Concentric Termination Kit	ea	2			2			Other	HVAC
Other - Kamloops, BC	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	2			2			Other	HVAC
Other - Kamloops, BC	F000296	1 vendor	Beaulieu Canada	MIRAGE LUXE I OLD SILVER	sy	0.09968			0.09968			Other	Floor Covering
Other - Kamloops, BC	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	0.001			0.001			Other	Floor Covering
Other - Kamloops, BC	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	5.0256			5.0256			Other	Floor Covering
Other - Kamloops, BC	H000002	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 40,000 btu	ea	1			1			Other	HVAC

134

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Kamloops, BC	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Kamloops, BC	H000060	1 vendor	ICP Canada	2" Concentric Termination Kit	ea	2			2			Other	HVAC
Other - Kamloops, BC	H000061	1 vendor	ICP Canada	3" Concentric Termination Kit	ea	1			1			Other	HVAC
Other - Kamloops, BC	H000062	1 vendor	ICP Canada	Mobile Home Accessory Kit	ea	1			1			Other	HVAC
Other - Kamloops, BC	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	1			1			Other	HVAC
Other - Kamloops, BC	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - Kamloops, BC	H000210	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	2			2			Other	HVAC
Other - Kamloops, BC	H000249	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	1	1					Other	HVAC
Other - Kamloops, BC	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Kamloops, BC	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Kamloops, BC	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	2			2			Other	HVAC
Other - Kamloops, BC	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	2			2			Other	HVAC
Other - Kamloops, BC	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Kamloops, BC	H001068	1 vendor	ICP Canada	9, 40 Gallon Short Gas W	ea	1			1			Other	HVAC
Other - Kamloops, BC	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	2	2					Other	Window Covering
Other - Kamloops, BC	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	1	1					Other	Window Covering
Other - Kamloops, BC	W000052	N/A	Custom drapery - no make/model	Lightlines	ea	2	2					Other	Window Covering
Other - Kamloops, BC	W000053	N/A	Custom drapery - no make/model	Celebrity	ea	1	1					Other	Window Covering
Other - Kamloops, BC	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	8	8					Other	Window Covering
Other - Kamloops, BC	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	2	2					Other	Window Covering
Other - Kamloops, BC	W000062	N/A	Custom drapery - no make/model	Duette Cellular	ea	3	3					Other	Window Covering
Other - Kamloops, BC	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					Other	Window Covering
Other - Kamloops, BC	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	2	2					Other	Window Covering
Other - Kamloops, BC	W000076	N/A	Custom drapery - no make/model	Riveriera 2"	ea	1	1					Other	Window Covering
Other - Kamloops, BC	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1		1	2			Other	Window Covering
Other - Kamloops, BC	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	6	6					Other	Window Covering
Other - Kamloops, BC	W000082	N/A	Custom drapery - no make/model	Accordia	ea	1	1					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Kamloops, BC	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	3	3					Other	Window Covering
Other - Kamloops, BC	W000087	N/A	Custom drapery - no make/model	Perceptions	ea	1	1					Other	Window Covering
Other - Kamloops, BC	H001236	1 vendor	ICP Canada	FURN,H/E,80M,2ST,VAR,K	ea	1			1			Other	HVAC
Other - Kamloops, BC	H001228	1 vendor	ICP Canada	FURN,H/E,052M,2-ST,VAR,K	ea	1			1			Other	HVAC
Other - Kamloops, BC	H001310	1 vendor	ICP Canada	COIL,30M,A,R4,K	ea	1			1			Other	HVAC
Other - Kelowna, BC	F000033	1 vendor	Beaulieu Canada	Bella Villa MEXICAN GOLD	sy	4.9984	4.5684		0.43			Other	Floor Covering
Other - Kelowna, BC	F000282	1 vendor	Beaulieu Canada	MIRAGE LUXE I DUNE WHITE	sy	170.87	170.98644		-0.11644			Other	Floor Covering
Other - Kelowna, BC	F000286	1 vendor	Beaulieu Canada	MIRAGE LUXE I PEARL HARBOUR SAND	sy	0.0044			0.0044			Other	Floor Covering
Other - Kelowna, BC	F000297	1 vendor	Beaulieu Canada	MIRAGE LUXE I COVERT GREY	sy	0.0054			0.0054			Other	Floor Covering
Other - Kelowna, BC	F000322	1 vendor	Beaulieu Canada	MIRAGE LUXE III PEARL HARBOUR SAND	sy	139.92	139.92					Other	Floor Covering
Other - Kelowna, BC	F000323	1 vendor	Beaulieu Canada	MIRAGE LUXE III AZTEC LEATHER	sy	18.5	18.33451		0.16549			Other	Floor Covering
Other - Kelowna, BC	F000326	1 vendor	Beaulieu Canada	MIRAGE LUXE III MEXICAN GOLD	sy	0.01585			0.01585			Other	Floor Covering
Other - Kelowna, BC	F000684	1 vendor	Beaulieu Canada	BERBER MILL III BROWN BAG	sy	30.67	30.67					Other	Floor Covering
Other - Kelowna, BC	F000830	1 vendor	Beaulieu Canada	REGAL BLISS KASBAH BEIGE	sy	0.03349			0.03349			Other	Floor Covering
Other - Kelowna, BC	F000942	1 vendor	Midcon Industries Inc. (Quickstyle)	QUIET WALK UNDERLAY 33 WIDE100 SQ FT per Roll	ea	12	12					Other	Floor Covering
Other - Kelowna, BC	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	0.9912			0.9912			Other	Floor Covering
Other - Kelowna, BC	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	5.501	4.7508		0.7502			Other	Floor Covering
Other - Kelowna, BC	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	12.907	10.62048		2.28652			Other	Floor Covering
Other - Kelowna, BC	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	8.9968	9.1368		-0.14			Other	Floor Covering
Other - Kelowna, BC	F001049	1 vendor	Midcon Industries Inc. (Quickstyle)	AQUARIUS VCP - BARNSIDE OAK20.36 SQ FT Per box	bx	63	63					Other	Floor Covering
Other - Kelowna, BC	F001390	1 vendor	Midcon Industries Inc. (Quickstyle)	AQUARIUS VCP- S-MOULDING - BARNS. OAK	bx	5	5					Other	Floor Covering
Other - Kelowna, BC	H000007	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2			2			Other	HVAC
Other - Kelowna, BC	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000060	1 vendor	ICP Canada	2" Concentric Termination Kit	ea	3			3			Other	HVAC
Other - Kelowna, BC	H000061	1 vendor	ICP Canada	3" Concentric Termination Kit	ea	3			3			Other	HVAC
Other - Kelowna, BC	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	2			2			Other	HVAC

136

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Kelowna, BC	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	2			2			Other	HVAC
Other - Kelowna, BC	H000211	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000290	1 vendor	ICP Canada	Line Set Tubing 25'x3/8x5/8	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000291	1 vendor	ICP Canada	Line Set Tubing 35'x3/8x5/8	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000546	1 vendor	Master Group	Water Heater 50USG, Electric	ea	1	1	1	1			Other	HVAC
Other - Kelowna, BC	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	2			2			Other	HVAC
Other - Kelowna, BC	H000563	1 vendor	ICP Canada	Evaporator Coil 36,000 BTU	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	2	1		1			Other	HVAC
Other - Kelowna, BC	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	2			2			Other	HVAC
Other - Kelowna, BC	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001055	N/A	Other	9, Electric, H2O HTR, 187L, 240V, 2x3000W	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001067	N/A	Other	40 Gallon Short Gas water Heater, 40000 btu	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001236	1 vendor	ICP Canada	FURN,H/E,80M,2ST,VAR,K	ea	1	1					Other	HVAC
Other - Kelowna, BC	H001322	N/A	Other	Mobile Home Furnace Roof Jack	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001336	1 vendor	Wolseley Canada	Water Heater 40 Gal Atmospheric Vent BCC	ea	1	1					Other	HVAC
Other - Kelowna, BC	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	5	6	1				Other	Window Covering
Other - Kelowna, BC	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	2	2					Other	Window Covering
Other - Kelowna, BC	W000007	N/A	Custom drapery - no make/model	Bedding	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000029	N/A	Custom drapery - no make/model	Seaview	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000054	N/A	Custom drapery - no make/model	Macro	ea	2	2					Other	Window Covering
Other - Kelowna, BC	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000059	N/A	Custom drapery - no make/model	Cadence	ea	2	2					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Kelowna, BC	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	4	4					Other	Window Covering
Other - Kelowna, BC	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000069	N/A	Custom drapery - no make/model	Pirouette	ea	2	2					Other	Window Covering
Other - Kelowna, BC	W000073	N/A	Custom drapery - no make/model	Monaco	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000076	N/A	Custom drapery - no make/model	Riveriera 2*	ea	2	2					Other	Window Covering
Other - Kelowna, BC	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	1					Other	Window Covering
Other - Kelowna, BC	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	2	1				Other	Window Covering
Other - Kelowna, BC	W000082	N/A	Custom drapery - no make/model	Accordia	ea	7	8		-1			Other	Window Covering
Other - Kelowna, BC	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	3	3					Other	Window Covering
Other - Kelowna, BC	H000210	1 vendor	JCP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Kelowna, BC	H000241	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001067	N/A	Other	40 Gallon Short Gas water Heater, 40000 btu	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001071	N/A	Other	12, 40 Gal, Tall Gas Water Heater, 40000 btu	ea	1			1			Other	HVAC
Other - Kelowna, BC	H001310	1 vendor	JCP Canada	COIL,30M,A,R4,K	ea	1			1			Other	HVAC
Other - Kingston, ON	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	1	1					Other	Exterior
Other - Kingston, ON	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	0.94006			0.94006			Other	Floor Covering
Other - Kingston, ON	H000034	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 60,000 btu	ea	2	2					Other	HVAC
Other - Kingston, ON	H000434	1 vendor	Master Group	Ductless Evaporator 9,000 BTU	ea	1			1			Other	HVAC
Other - Kingston, ON	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	1			1			Other	HVAC
Other - Kingston, ON	H001060	N/A	Other	12, Electric, H20 HTR, 170L, 240V, 3800-5500W	ea	1			1			Other	HVAC
Other - Kingston, ON	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	3	3					Other	Window Covering
Other - Kingston, ON	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	1	1					Other	Window Covering
Other - Kingston, ON	W000029	N/A	Custom drapery - no make/model	Seaview	ea	3	3					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Kingston, ON	W000030	N/A	Custom drapery - no make/model	Tropics	ea	1	1					Other	Window Covering
Other - Kingston, ON	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1			1			Other	Window Covering
Other - Kingston, ON	W000055	N/A	Custom drapery - no make/model	Parkland Wood	ea	1	1					Other	Window Covering
Other - Kingston, ON	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	2	2					Other	Window Covering
Other - Kingston, ON	W000058	N/A	Custom drapery - no make/model	Sommer	ea	1	1					Other	Window Covering
Other - Kingston, ON	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	5	6		-1			Other	Window Covering
Other - Kingston, ON	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	1	1					Other	Window Covering
Other - Kingston, ON	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	7	7					Other	Window Covering
Other - Kingston, ON	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	3	3					Other	Window Covering
Other - Kingston, ON	W000082	N/A	Custom drapery - no make/model	Accordia	ea	2	2					Other	Window Covering
Other - Kingston, ON	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	5	5					Other	Window Covering
Other - Kingston, ON	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	2	2					Other	Window Covering
Other - Lethbridge, AB	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000032	N/A	Custom drapery - no make/model	Appeal	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1			1			Other	Window Covering
Other - Lethbridge, AB	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	2	2					Other	Window Covering
Other - Lethbridge, AB	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000075	N/A	Custom drapery - no make/model	Mark 1	ea	1	2	1				Other	Window Covering
Other - Lethbridge, AB	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	1					Other	Window Covering
Other - Lethbridge, AB	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	1	1					Other	Window Covering
Other - London, ON	H000007	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	1			1			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - London, ON	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000011	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000033	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 40,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000034	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 60,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	1	1					Other	HVAC
Other - London, ON	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	2			2			Other	HVAC
Other - London, ON	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	2			2			Other	HVAC
Other - London, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	3	2		1			Other	HVAC
Other - London, ON	H000649	1 vendor	Carrier Enterprise	Infinity Touch Screen Control	ea	2	2					Other	HVAC
Other - London, ON	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F/47055 Observer Control	ea	2			2			Other	HVAC
Other - London, ON	H000653	1 vendor	ICP Canada	Observer Control	ea	2			2			Other	HVAC
Other - London, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	3			3			Other	HVAC
Other - London, ON	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	1			1			Other	HVAC
Other - London, ON	H000673	1 vendor	Carrier Enterprise	Outdoor Sensor	ea	2	2					Other	HVAC
Other - London, ON	H000693	1 vendor	Carrier Enterprise	Media Filter	ea	1	1					Other	HVAC
Other - London, ON	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	2			2			Other	HVAC
Other - London, ON	H000701	1 vendor	Carrier Enterprise	Bypass Humidifier	ea	2			2			Other	HVAC
Other - London, ON	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	4			4			Other	HVAC
Other - London, ON	H001078	2 vendors	Carrier Enterprise	Filter Rack, Side	ea	5			5			Other	HVAC
Other - London, ON	F000249	1 vendor	Beaulieu Canada	LYRICA III PENELOPE BROWN	sy	7.1	7.00488		0.09512			Other	Floor Covering
Other - London, ON	F000652	1 vendor	Beaulieu Canada	Villa D'Sol HERITAGE WHITE	sy	0.0164			0.0164			Other	Floor Covering
Other - London, ON	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	14.07164	14.00976		0.06188			Other	Floor Covering
Other - London, ON	H000011	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000039	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000040	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage Variable Speed 80,000 btu	ea	1	1					Other	HVAC
Other - London, ON	H000069	1 vendor	Carrier Enterprise	2" Vent Termination Bracket Kit	ea	1			1			Other	HVAC

1/1

171

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - London, ON	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - London, ON	H000249	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 36,000 BTU	ea	1	1					Other	HVAC
Other - London, ON	H000259	1 vendor	Carrier Enterprise	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - London, ON	H000281	1 vendor	ICP Canada	Line Set Tubing 10'x 3/8x3/4	ea	1			1			Other	HVAC
Other - London, ON	H000283	1 vendor	ICP Canada	Line Set Tubing 20'x 3/8x3/4	ea	2			2			Other	HVAC
Other - London, ON	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	1	1					Other	HVAC
Other - London, ON	H000285	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	1	1					Other	HVAC
Other - London, ON	H000303	1 vendor	ICP Canada	Cover for Condensing Unit	ea	2			2			Other	HVAC
Other - London, ON	H000325	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1	1					Other	HVAC
Other - London, ON	H000605	1 vendor	Carrier Enterprise	Evaporator Coil 30,000 BTU	ea	1	1					Other	HVAC
Other - London, ON	H000615	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1	1					Other	HVAC
Other - London, ON	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F/47055 Observer Control	ea	2			2			Other	HVAC
Other - London, ON	H000653	1 vendor	ICP Canada	Observer Control	ea	1			1			Other	HVAC
Other - London, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	1			1			Other	HVAC
Other - London, ON	H000673	1 vendor	Carrier Enterprise	Outdoor Sensor	ea	1	2		-1			Other	HVAC
Other - London, ON	H000715	1 vendor	Emerson	1/3 HP Variable Speed Motor (230V)	ea	1			1			Other	HVAC
Other - London, ON	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1	1					Other	HVAC
Other - London, ON	H001050	N/A	Other	Electric, H2O HTR, Short, 170L, 240V, 2X3000W	ea	1			1			Other	HVAC
Other - London, ON	H001058	N/A	Other	9, 50 Gallon Tall, Power Vent, Gas, 0.70 Estar	ea	1			1			Other	HVAC
Other - London, ON	H001061	N/A	Other	9, Gas Short, 50 US/Gallon, 40000 btu	ea	1			1			Other	HVAC
Other - London, ON	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	2	1		1			Other	HVAC
Other - London, ON	H001075	1 vendor	Carrier Enterprise	Brackets, Wall, 2/set, 36"	ea	2			2			Other	HVAC
Other - London, ON	H001076	1 vendor	Carrier Enterprise	Brackets, Wall, 42", 2PK	ea	2			2			Other	HVAC
Other - London, ON	H001079	1 vendor	Carrier Enterprise	Infinity Thermostat (Discontinued)	ea	1			1			Other	HVAC
Other - London, ON	H001239	1 vendor	ICP Canada	FURN,H/E,80M,MOD,VAR,K	ea	1			1			Other	HVAC
Other - London, ON	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	1					Other	Window Covering
Other - London, ON	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	2	2					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - London, ON	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	2	2					Other	Window Covering
Other - London, ON	W000048	N/A	Custom drapery - no make/model	Visionelle	ea	2	2					Other	Window Covering
Other - London, ON	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	1	1					Other	Window Covering
Other - London, ON	W000075	N/A	Custom drapery - no make/model	Mark 1	ea	2	2					Other	Window Covering
Other - London, ON	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	2	2					Other	Window Covering
Other - London, ON	H000043	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 60,000 btu	ea	1			1			Other	HVAC
Other - London, ON	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - London, ON	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	1			1			Other	HVAC
Other - London, ON	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	1			1			Other	HVAC
Other - London, ON	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	1			1			Other	HVAC
Other - London, ON	H001125	N/A	Other	24L CONDENSOR, 11 SEER	ea	1			1			Other	HVAC
Other - London, ON	H001238	1 vendor	ICP Canada	FURN,H/E,60M,MOD,VARK	ea	1			1			Other	HVAC
Other - Montreal, QC	H000650	1 vendor	Emerson	Indoor Remote Sensor	ea	2			2			Other	HVAC
Other - Montreal, QC	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	11			11			Other	HVAC
Other - Montreal, QC	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	79			79			Other	HVAC
Other - Montreal, QC	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	51			51			Other	HVAC
Other - Montreal, QC	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	12			12			Other	HVAC
Other - Montreal, QC	H000657	1 vendor	Emerson	Digital Programmable Stat Vertical	ea	3			3			Other	HVAC
Other - Montreal, QC	H000658	1 vendor	Emerson	Touch Screen Digital 1H / 1C Programmable	ea	12			12			Other	HVAC
Other - Montreal, QC	H000659	1 vendor	Emerson	Touch Screen Digital 3H / 2C Programmable	ea	6			6			Other	HVAC
Other - Montreal, QC	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	2			2			Other	HVAC
Other - Montreal, QC	H000666	1 vendor	Emerson	Blue 80 Series 3H / 2C 7 Day Programmable Thermostat	ea	9			9			Other	HVAC
Other - Montreal, QC	H000674	1 vendor	Emerson	Electrostatic Filter	ea	5			5			Other	HVAC
Other - Montreal, QC	H000676	1 vendor	Emerson	Electrostatic Filter	ea	4			4			Other	HVAC
Other - Montreal, QC	H000679	1 vendor	Emerson	Media Filter & Cabinet	ea	1			1			Other	HVAC
Other - Montreal, QC	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	11			11			Other	HVAC
Other - Montreal, QC	H000681	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	21			21			Other	HVAC

5/11

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Montreal, QC	H000682	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	2			2			Other	HVAC
Other - Montreal, QC	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	5			5			Other	HVAC
Other - Montreal, QC	H000698	2 vendors	Emerson	Flow-Through Humidifier	ea	2			2			Other	HVAC
Other - Montreal, QC	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	41			41			Other	HVAC
Other - Montreal, QC	H000707	1 vendor	Emerson	Little Giant Condensate Pump 230VAC	ea	49			49			Other	HVAC
Other - Montreal, QC	H000709	1 vendor	Carrier Enterprise	Fan Centre Relay	ea	40			40			Other	HVAC
Other - Montreal, QC	H000712	1 vendor	Emerson	1/2 HP - Single Speed Motor	ea	1			1			Other	HVAC
Other - Montreal, QC	H000717	1 vendor	Emerson	Mounting Assembly for Ecotech Motors	ea	1			1			Other	HVAC
Other - Montreal, QC	H001084	1 vendor	Emerson	Wall Cover F/CS70 Stat	ea	1			1			Other	HVAC
Other - Nanaimo, BC	F000174	1 vendor	Beaulieu Canada	Lasting Envy DARK CAPERS	sy	4.99704			4.99704			Other	Floor Covering
Other - Nanaimo, BC	F000250	1 vendor	Beaulieu Canada	LYRICA III PEASE PUDDING	sy	0.0148			0.0148			Other	Floor Covering
Other - Nanaimo, BC	F000290	1 vendor	Beaulieu Canada	MIRAGE LUXE I MEXICAN GOLD	sy	0.0074	-0.00001		0.00741			Other	Floor Covering
Other - Nanaimo, BC	F000503	1 vendor	Beaulieu Canada	Sandbox CRM/SLTE BL/BEIGE	sy	0.00216			0.00216			Other	Floor Covering
Other - Nanaimo, BC	F000595	1 vendor	Beaulieu Canada	SILK MYRIAD SHIBUI BEIGE	sy	0.00512			0.00512			Other	Floor Covering
Other - Nanaimo, BC	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	0.62242			0.62242			Other	Floor Covering
Other - Nanaimo, BC	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	9.9984			9.9984			Other	Floor Covering
Other - Nanaimo, BC	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H000091	1 vendor	ICP Canada	Air Handler Variable Speed 36,000 btu	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000103	1 vendor	ICP Canada	Electric Heater 10 kw	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000285	1 vendor	ICP Canada	Line Set Tubing 30x 3/8x3/4	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H000286	1 vendor	ICP Canada	Line Set Tubing 35x 3/8x3/4	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000287	1 vendor	ICP Canada	Line set Tubing 40x 3/8x3/4	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000288	1 vendor	ICP Canada	Line Set Tubing 50x 3/8x3/4	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000298	1 vendor	ICP Canada	Line Set Tubing 50x3/8x7/8	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000337	1 vendor	ICP Canada	Central Heat Pump 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000361	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 30,000 BTU	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H000446	1 vendor	Master Group	Ductless Condensing Unit 15-18 SEER, 24,000 BTU	ea	1			1			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Nanaimo, BC	H000448	1 vendor	Master Group	Ductless Evaporator 9,000 BTU	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000449	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000453	1 vendor	Master Group	Kit for Ductless	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000586	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H000651	1 vendor	Emerson	Outdoor Remote Sensor	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H000675	1 vendor	Emerson	Electrostatic Filter	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	1	1					Other	HVAC
Other - Nanaimo, BC	H001050	N/A	Other	Electric, H20 HTR, Short, 170L, 240V, 2X3000W	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H001069	N/A	Other	9, 40 Gallon Tall Gas Water Heater, 40000 btu	ea	1			1			Other	HVAC
Other - Nanaimo, BC	H001232	1 vendor	ICP Canada	FURN,H/E,080M,2/ST,VAR,K	ea	1			1			Other	HVAC
Other - Nanaimo, BC	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	20		-19			Other	Window Covering
Other - Nanaimo, BC	W000050	N/A	Custom drapery - no make/model	Palm Beach	ea	1	1					Other	Window Covering
Other - Nanaimo, BC	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	2	2					Other	Window Covering
Other - Nanaimo, BC	W000058	N/A	Custom drapery - no make/model	Somner	ea	2	2					Other	Window Covering
Other - Nanaimo, BC	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	1	1					Other	Window Covering
Other - Nanaimo, BC	W000071	N/A	Custom drapery - no make/model	Lumnette	ea	1	1					Other	Window Covering
Other - Nanaimo, BC	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	1					Other	Window Covering
Other - Nanaimo, BC	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					Other	Window Covering
Other - Nanaimo, BC	W000082	N/A	Custom drapery - no make/model	Accordia	ea	2	2					Other	Window Covering
Other - Nanaimo, BC	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	1	1					Other	Window Covering
Other - Nanaimo, BC	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Owen Sound, ON	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	1	1					Other	Window Covering
Other - Owen Sound, ON	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	1	1					Other	Window Covering
Other - Owen Sound, ON	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	1	1					Other	Window Covering
Other - Peterborough, ON	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					Other	Window Covering

141

145

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Quebec City, QC	F000479	1 vendor	Beaulieu Canada	Random Notes SHASTA WHITE	sy	16	16					Other	Floor Covering
Other - Quebec City, QC	F000585	1 vendor	Beaulieu Canada	SILK MOTIF GOLDEN CREAM	sy	22	22					Other	Floor Covering
Other - Quebec City, QC	F000759	1 vendor	Beaulieu Canada	CRESTLAWN SUPREME II MONACO BEIGE	sy	14	14					Other	Floor Covering
Other - Quebec City, QC	H000030	1 vendor	ICP Canada	Electric Furnace 20kw Variable Speed	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000135	1 vendor	Carrier Enterprise	Electric Heater 20 kw for 46025 & 46840 Series	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000143	1 vendor	Carrier Enterprise	Single Point Wiring Kit	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000292	1 vendor	ICP Canada	Line Set Tubing 50'x3/8x5/8	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000427	1 vendor	Master Group	Ductless Condensing Unit 22 SEER, 12,000 BTU	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000436	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000477	1 vendor	Master Group	Cut Away Switch	ea	4	3		1			Other	HVAC
Other - Quebec City, QC	H000518	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-23 SEER, 12,000 BTU	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000523	1 vendor	Carrier Enterprise	Ductless Evaporator 12,000 BTU	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000530	1 vendor	ICP Canada	Ductless Condensing Unit 20 SEER, 12,000 BTU	ea	2	1		1			Other	HVAC
Other - Quebec City, QC	H000535	1 vendor	ICP Canada	Ductless Evaporator 12,000 BTU	ea	2	1		1			Other	HVAC
Other - Quebec City, QC	H000662	1 vendor	Master Group	Aube Thermostat	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000707	1 vendor	Emerson	Little Giant Condensate Pump 230VAC	ea	1	1					Other	HVAC
Other - Quebec City, QC	H000723	1 vendor	Venmar	HRV 1.5 ES	ea	1	1					Other	HVAC
Other - Quebec City, QC	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	4	4					Other	Window Covering
Other - Quebec City, QC	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	1	6		-5			Other	Window Covering
Other - Quebec City, QC	W000012	N/A	Custom drapery - no make/model	Sunview	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000014	N/A	Custom drapery - no make/model	Whole Home Polysilk	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000024	N/A	Custom drapery - no make/model	Sunset Shadings	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000026	N/A	Custom drapery - no make/model	Dual Shades	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	2	2					Other	Window Covering
Other - Quebec City, QC	W000060	N/A	Custom drapery - no make/model	Brilliance Pleated	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000073	N/A	Custom drapery - no make/model	Monaco	ea	1	1					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Quebec City, QC	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	2	2					Other	Window Covering
Other - Quebec City, QC	W000076	N/A	Custom drapery - no make/model	Riviera 2"	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	1	2	1				Other	Window Covering
Other - Quebec City, QC	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					Other	Window Covering
Other - Quebec City, QC	W000082	N/A	Custom drapery - no make/model	Accordia	ea	4	5	1				Other	Window Covering
Other - Quebec City, QC	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Quebec City, QC	H000530	1 vendor	ICP Canada	Ductless Condensing Unit 20 SEER, 12,000 BTU	ea	4			4			Other	HVAC
Other - Quebec City, QC	H000535	1 vendor	ICP Canada	Ductless Evaporator 12,000 BTU	ea	4			4			Other	HVAC
Other - Red Deer, AB	H000017	1 vendor	ICP Canada	High Efficiency 97% Modulating 80,000 btu	ea	1	1					Other	HVAC
Other - Red Deer, AB	H000044	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency Modulating 80,000 btu	ea	1	1					Other	HVAC
Other - Red Deer, AB	H000073	1 vendor	Carrier Enterprise	2" Concentric Vent Kit	ea	1			1			Other	HVAC
Other - Red Deer, AB	H000084	1 vendor	ICP Canada	4" x 25" Chimney Liner for HWT's	ea	1			1			Other	HVAC
Other - Red Deer, AB	H000086	1 vendor	Carrier Enterprise	Carbon Monoxide Detector	ea	1			1			Other	HVAC
Other - Red Deer, AB	H000667	1 vendor	Carrier Enterprise	7 Day Programmable Heat/Cool Thermostat Comfort CAC	ea	1			1			Other	HVAC
Other - Red Deer, AB	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Red Deer, AB	H001078	2 vendors	Carrier Enterprise	Filter Rack, Side	ea	1			1			Other	HVAC
Other - Red Deer, AB	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	2	1				Other	Window Covering
Other - Red Deer, AB	W000012	N/A	Custom drapery - no make/model	Sunview	ea	1	1					Other	Window Covering
Other - Red Deer, AB	W000013	N/A	Custom drapery - no make/model	Valeur	ea	1	1					Other	Window Covering
Other - Red Deer, AB	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Red Deer, AB	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					Other	Window Covering
Other - Red Deer, AB	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	5	6		-1			Other	Window Covering
Other - Red Deer, AB	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	3	3					Other	Window Covering
Other - Red Deer, AB	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					Other	Window Covering
Other - Red Deer, AB	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	3	3					Other	Window Covering
Other - Red Deer, AB	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					Other	Window Covering

141

L616

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Red Deer, AB	W000069	N/A	Custom drapery - no make/model	Pirouette	ea	1			1			Other	Window Covering
Other - Red Deer, AB	W000082	N/A	Custom drapery - no make/model	Accordia	ea	3	3					Other	Window Covering
Other - Red Deer, AB	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	1	1					Other	Window Covering
Other - Red Deer, AB	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Richmond Hill, ON	A003522	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-EN	ea	1	2		-1			Other	Exterior
Other - Richmond Hill, ON	F000244	1 vendor	Beaulieu Canada	LYRICA III PEARL HARBOUR	sy	6.8	6.8					Other	Floor Covering
Other - Richmond Hill, ON	F000255	1 vendor	Beaulieu Canada	LYRICA III PUMICE	sy	5.41	5.42117		-0.01117			Other	Floor Covering
Other - Richmond Hill, ON	F000307	1 vendor	Beaulieu Canada	MIRAGE LUXE II HERITAGE WHITE	sy	27.47	27.47					Other	Floor Covering
Other - Richmond Hill, ON	F000378	1 vendor	Beaulieu Canada	PARITY FROSTED BEIGE	sy	0.00342			0.00342			Other	Floor Covering
Other - Richmond Hill, ON	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	1	0.70152		0.29848			Other	Floor Covering
Other - Richmond Hill, ON	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	1	0.22644		0.77356			Other	Floor Covering
Other - Richmond Hill, ON	F001016	1 vendor	AF One Manufacturing Inc.	ELITE PRESTIGE	lm	12.55	12.54787		0.00213			Other	Floor Covering
Other - Richmond Hill, ON	F001017	1 vendor	AF One Manufacturing Inc.	ELITE FIRMTREAD II	lm	0.01032			0.01032			Other	Floor Covering
Other - Richmond Hill, ON	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	5	4		1			Other	HVAC
Other - Richmond Hill, ON	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	3	2		1			Other	HVAC
Other - Richmond Hill, ON	H000076	1 vendor	ICP Canada	Conversion Kit LP	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000087	1 vendor	Carrier Enterprise	1" Filter Rack for 16" x 25" x 1" Filter	ea	2	3		-1			Other	HVAC
Other - Richmond Hill, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	2	1		1			Other	HVAC
Other - Richmond Hill, ON	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000230	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	H000282	1 vendor	ICP Canada	Line Set Tubing 15x 3/8x3/4	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	H000304	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	H000310	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000587	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	H000652	1 vendor	ICP Canada	Outdoor Air Sensor F47055 Observer Control	ea	1	1					Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Richmond Hill, ON	H000653	1 vendor	ICP Canada	Observer Control	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	3	2		1			Other	HVAC
Other - Richmond Hill, ON	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000701	1 vendor	Carrier Enterprise	Bypass Humidifier	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	1	1					Other	HVAC
Other - Richmond Hill, ON	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	3	3					Other	HVAC
Other - Richmond Hill, ON	H001075	1 vendor	Carrier Enterprise	Brackets, Wall, 2/set, 36"	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	3	3					Other	Window Covering
Other - Richmond Hill, ON	W000060	N/A	Custom drapery - no make/model	Brilliance Pleated	ea	1	1					Other	Window Covering
Other - Richmond Hill, ON	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					Other	Window Covering
Other - Richmond Hill, ON	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	1					Other	Window Covering
Other - Richmond Hill, ON	W000082	N/A	Custom drapery - no make/model	Accordia	ea	2	2					Other	Window Covering
Other - Richmond Hill, ON	W000087	N/A	Custom drapery - no make/model	Perceptions	ea	2	1		1			Other	Window Covering
Other - Richmond Hill, ON	H000003	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 60,000 btu	ea	2			2			Other	HVAC
Other - Richmond Hill, ON	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - Richmond Hill, ON	H001199	N/A	Other	TANKLESS.RINNALNG	ea	1			1			Other	HVAC
Other - Sarnia, ON	F000388	1 vendor	Beaulieu Canada	PARITY GREY BLUE	sy	0.23114			0.23114			Other	Floor Covering
Other - Sarnia, ON	F000570	1 vendor	Beaulieu Canada	SILK MEDLEY GREY PUSSYWILLOW	sy	0.00248			0.00248			Other	Floor Covering
Other - Sarnia, ON	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	0.57476			0.57476			Other	Floor Covering
Other - Sarnia, ON	H000085	1 vendor	ICP Canada	4" x 35' Chimney Liner for HWT's	ea	1			1			Other	HVAC
Other - Sarnia, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	1	1					Other	HVAC
Other - Sarnia, ON	H000210	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Sarnia, ON	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Sarnia, ON	H000289	1 vendor	ICP Canada	Line set Tubing 20'x3/8x5/8	ea	1	1					Other	HVAC
Other - Sarnia, ON	H000570	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Sarnia, ON	H000603	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1	1					Other	HVAC

148

149
671

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Sarnia, ON	H000649	1 vendor	Carrier Enterprise	Infinity Touch Screen Control	ea	1	1					Other	HVAC
Other - Sarnia, ON	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1	1					Other	HVAC
Other - Sarnia, ON	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					Other	Window Covering
Other - Sarnia, ON	W000082	N/A	Custom drapery - no make/model	Accordia	ea	2	1		1			Other	Window Covering
Other - Sarnia, ON	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Sarnia, ON	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Sarnia, ON	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - Sarnia, ON	H001101	1 vendor	Carrier Enterprise	FURN,C,H/E,060M,3/ST,V	ea	1	1					Other	HVAC
Other - Sarnia, ON	H001123	1 vendor	Carrier Enterprise	CAC,14S,24M,R4,C	ea	1	1					Other	HVAC
Other - Saskatoon, SK	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	3			3			Other	HVAC
Other - Saskatoon, SK	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Saskatoon, SK	F000074	1 vendor	Beaulieu Canada	Berberry Magic ROYAL CREAM	sy	7.93	7.91856		0.01144			Other	Floor Covering
Other - Saskatoon, SK	F000268	1 vendor	Beaulieu Canada	MEMOIR 1 MOROCCO LEATHER	sy	18.67	18.67					Other	Floor Covering
Other - Saskatoon, SK	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	0.002			0.002			Other	Floor Covering
Other - Saskatoon, SK	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	1	0.61731		0.38269			Other	Floor Covering
Other - Saskatoon, SK	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2	1		1			Other	HVAC
Other - Saskatoon, SK	H000231	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 36,000 BTU	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	2	1		1			Other	HVAC
Other - Saskatoon, SK	H000285	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000310	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1	1					Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Saskatoon, SK	H000561	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1	1					Other	HVAC
Other - Saskatoon, SK	H000569	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000570	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000607	1 vendor	Carrier Enterprise	Evaporator Coil 36,000 BTU	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000636	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	2			2			Other	HVAC
Other - Saskatoon, SK	H000654	1 vendor	Emerson	Blue 80 Digital HH/IC Prog Thermostat	ea	1	1					Other	HVAC
Other - Saskatoon, SK	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	2			2			Other	HVAC
Other - Saskatoon, SK	H000657	1 vendor	Emerson	Digital Programmable Stat Vertical	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000659	1 vendor	Emerson	Touch Screen Digital 3H / 2C Programmable	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	3			3			Other	HVAC
Other - Saskatoon, SK	H000708	1 vendor	Emerson	Pulley	ea	2			2			Other	HVAC
Other - Saskatoon, SK	H000709	1 vendor	Carrier Enterprise	Fan Centre Relay	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H000711	1 vendor	Emerson	1/3 - 2 Speed Motor	ea	1			1			Other	HVAC
Other - Saskatoon, SK	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	1	1					Other	HVAC
Other - Saskatoon, SK	H001066	N/A	Other	12 Gas Tall 40 US/Gallon, 50000 btu	ea	1			1			Other	HVAC
Other - Saskatoon, SK	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	3	4	1				Other	Window Covering
Other - Saskatoon, SK	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	2	2					Other	Window Covering
Other - Saskatoon, SK	W000026	N/A	Custom drapery - no make/model	Dual Shades	ea	2	2					Other	Window Covering
Other - Saskatoon, SK	W000027	N/A	Custom drapery - no make/model	Chameleon	ea	1	1					Other	Window Covering
Other - Saskatoon, SK	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					Other	Window Covering
Other - Saskatoon, SK	W000051	N/A	Custom drapery - no make/model	Reveal	ea	1	1					Other	Window Covering
Other - Saskatoon, SK	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	1	1					Other	Window Covering
Other - Saskatoon, SK	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	5	5					Other	Window Covering
Other - Saskatoon, SK	W000063	N/A	Custom drapery - no make/model	Duette Architella Cellular	ea	1	1					Other	Window Covering
Other - Saskatoon, SK	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	2	2					Other	Window Covering
Other - Saskatoon, SK	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	1	1					Other	Window Covering

151

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Saskatoon, SK	W000076	N/A	Custom drapery - no make/model	Riveriera 2"	ea	2	2					Other	Window Covering
Other - Saskatoon, SK	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	2	2					Other	Window Covering
Other - Saskatoon, SK	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	1	2	1				Other	Window Covering
Other - Saskatoon, SK	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1	1					Other	Window Covering
Other - Saskatoon, SK	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	3	3	1	1			Other	Window Covering
Other - Saskatoon, SK	W000082	N/A	Custom drapery - no make/model	Accordia	ea	7	7					Other	Window Covering
Other - Saskatoon, SK	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	6	5		1			Other	Window Covering
Other - Saskatoon, SK	W000085	N/A	Custom drapery - no make/model	Naturel Woven Wood	ea	1	1					Other	Window Covering
Other - St. John's, NL	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	1			1			Other	Window Covering
Other - Thunder Bay, ON	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000074	1 vendor	Carrier Enterprise	3" Concentric Vent Kit	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000210	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 30,000 BTU	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000287	1 vendor	ICP Canada	Line set Tubing 40x 3/8x3/4	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000311	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1	1					Other	HVAC
Other - Thunder Bay, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	4	2		2			Other	HVAC
Other - Thunder Bay, ON	H000674	1 vendor	Emerson	Electrostatic Filter	ea	2	1		1			Other	HVAC
Other - Thunder Bay, ON	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	8	2		6			Other	HVAC
Other - Thunder Bay, ON	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	1	1					Other	Window Covering
Other - Thunder Bay, ON	W000071	N/A	Custom drapery - no make/model	Lumnette	ea	2	2					Other	Window Covering
Other - Trois Rivieres, QC	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	1	1					Other	Window Covering
Other - Trois Rivieres, QC	W000026	N/A	Custom drapery - no make/model	Dual Shades	ea	1	1					Other	Window Covering
Other - Trois Rivieres, QC	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Trois Rivieres, QC	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	3	3					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Trois Rivieres, QC	W000046	N/A	Custom drapery - no make/model	Shadow Magic	ea	1	1					Other	Window Covering
Other - Vaughan, ON	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	195	11		184			Other	HVAC
Other - Vaughan, ON	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	42	1		41			Other	HVAC
Other - Vaughan, ON	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	14			14			Other	HVAC
Other - Vaughan, ON	H000657	1 vendor	Emerson	Digital Programmable Stat Vertical	ea	40			40			Other	HVAC
Other - Vaughan, ON	H000658	1 vendor	Emerson	Touch Screen Digital 1H / 1C Programmable	ea	4			4			Other	HVAC
Other - Vaughan, ON	H000660	1 vendor	Emerson	Touch Screen digital 3H / 2C Humidity	ea	9			9			Other	HVAC
Other - Vaughan, ON	H000666	1 vendor	Emerson	Blue 80 Series 3H / 2C 7 Day Programmable Thermostat	ea	12			12			Other	HVAC
Other - Vaughan, ON	H000674	1 vendor	Emerson	Electrostatic Filter	ea	5			5			Other	HVAC
Other - Vaughan, ON	H000675	1 vendor	Emerson	Electrostatic Filter	ea	11			11			Other	HVAC
Other - Vaughan, ON	H000676	1 vendor	Emerson	Electrostatic Filter	ea	3			3			Other	HVAC
Other - Vaughan, ON	H000677	1 vendor	Emerson	Media Filter & Cabinet	ea	14			14			Other	HVAC
Other - Vaughan, ON	H000678	1 vendor	Emerson	Media Filter & Cabinet	ea	3			3			Other	HVAC
Other - Vaughan, ON	H000679	1 vendor	Emerson	Media Filter & Cabinet	ea	3			3			Other	HVAC
Other - Vaughan, ON	H000680	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	58			58			Other	HVAC
Other - Vaughan, ON	H000681	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	8			8			Other	HVAC
Other - Vaughan, ON	H000682	1 vendor	Emerson	Electrostatic Filter & Cabinet	ea	1			1			Other	HVAC
Other - Vaughan, ON	H000697	1 vendor	Emerson	Flow-Through Humidifier	ea	91			91			Other	HVAC
Other - Vaughan, ON	H000698	2 vendors	Emerson	Flow-Through Humidifier	ea	22			22			Other	HVAC
Other - Vaughan, ON	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	39	4		35			Other	HVAC
Other - Vaughan, ON	H000708	1 vendor	Emerson	Pulley	ea	3			3			Other	HVAC
Other - Vaughan, ON	H000709	1 vendor	Carrier Enterprise	Fan Centre Relay	ea	16			16			Other	HVAC
Other - Vaughan, ON	H001166	N/A	Other	FILTER, 5" & CABINET F/EAC	ea	2			2			Other	HVAC
Other - Vaughan, ON	H001216	N/A	Other	POWER PIPE, 60"	ea	1			1			Other	HVAC
Other - Victoria, BC	F000071	1 vendor	Beaulieu Canada	Berberly Coast WARM GREY	sy	13.9966	14.4666		-0.47			Other	Floor Covering
Other - Victoria, BC	F000135	1 vendor	Beaulieu Canada	DÉCORUM MALTED BEIGE	sy	0.00097			0.00097			Other	Floor Covering
Other - Victoria, BC	F000200	1 vendor	Beaulieu Canada	Laurentian CLIFF GREY	sy	72	72					Other	Floor Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Victoria, BC	F000258	1 vendor	Beaulieu Canada	MEMOIR I SHIBUI BEIGE	sy	0.08144			0.08144			Other	Floor Covering
Other - Victoria, BC	F000272	1 vendor	Beaulieu Canada	MEMOIR II GOLDEN CREAM	sy	113.33	113.33					Other	Floor Covering
Other - Victoria, BC	F000282	1 vendor	Beaulieu Canada	MIRAGE LUXE I DUNE WHITE	sy	0.11728			0.11728			Other	Floor Covering
Other - Victoria, BC	F000287	1 vendor	Beaulieu Canada	MIRAGE LUXE I AZTEC LEATHER	sy	14.1	13,93362		0.16638			Other	Floor Covering
Other - Victoria, BC	F000290	1 vendor	Beaulieu Canada	MIRAGE LUXE I MEXICAN GOLD	sy	4	4,11156		-0.11156			Other	Floor Covering
Other - Victoria, BC	F000325	1 vendor	Beaulieu Canada	MIRAGE LUXE III HERITAGE WHITE	sy	49.33	49.33					Other	Floor Covering
Other - Victoria, BC	F000377	1 vendor	Beaulieu Canada	PARITY LACEMAKER	sy	1,9958			1,9958			Other	Floor Covering
Other - Victoria, BC	F000381	1 vendor	Beaulieu Canada	PARITY OLIVE BEIGE	sy	49.67	49.67					Other	Floor Covering
Other - Victoria, BC	F000394	1 vendor	Beaulieu Canada	PARITY TRITON	sy	7	7,09904		-0.09904			Other	Floor Covering
Other - Victoria, BC	F000527	1 vendor	Beaulieu Canada	Signature Classic SPINACH CREAM	sy	22	22					Other	Floor Covering
Other - Victoria, BC	F000562	1 vendor	Beaulieu Canada	SILK MEDLEY TEA STRAINER	sy	0.10424			0.10424			Other	Floor Covering
Other - Victoria, BC	F000595	1 vendor	Beaulieu Canada	SILK MYRIAD SHIBUI BEIGE	sy	0.3159			0.3159			Other	Floor Covering
Other - Victoria, BC	F000942	1 vendor	Midcon Industries Inc. (Quickstyle)	QUIET WALK UNDERLAY 33 WIDE 100 SQ FT per Roll	ea	2	2					Other	Floor Covering
Other - Victoria, BC	F000964	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY- -MACCHIATO 19.96 SQ FT Per Box	bx	9	9					Other	Floor Covering
Other - Victoria, BC	F001013	1 vendor	Domfoam Inc.	COMFORTMASTER	rl	5,3378	4,477		0.8608			Other	Floor Covering
Other - Victoria, BC	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	8,2442	4,3771		3,8671			Other	Floor Covering
Other - Victoria, BC	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	8,4646	7,3704		1,0942			Other	Floor Covering
Other - Victoria, BC	F001122	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY - T - MOLDINGS MCHTO	ea	2	2					Other	Floor Covering
Other - Victoria, BC	H000095	1 vendor	ICP Canada	Air Handler Multi Speed 24,000 btu	ea	1	1					Other	HVAC
Other - Victoria, BC	H000104	1 vendor	ICP Canada	Electric Heater 15 kw	ea	1	1					Other	HVAC
Other - Victoria, BC	H000298	1 vendor	ICP Canada	Line Set Tubing 50x3/8x7/8	ea	1	1					Other	HVAC
Other - Victoria, BC	H000360	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 24,000 BTU	ea	1	1					Other	HVAC
Other - Victoria, BC	H000361	1 vendor	ICP Canada	Central Heat Pump 14.5 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Victoria, BC	H000436	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1	1					Other	HVAC
Other - Victoria, BC	H000446	1 vendor	Master Group	Ductless Condensing Unit 15-18 SEER, 24,000 BTU	ea	1	1					Other	HVAC
Other - Victoria, BC	H000449	1 vendor	Master Group	Ductless Evaporator 12,000 BTU	ea	1	1					Other	HVAC
Other - Victoria, BC	H000453	1 vendor	Master Group	Kit for Ductless	ea	1	1					Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Victoria, BC	H000666	1 vendor	Emerson	Blue 80 Series 3H / 2C 7 Day Programmable Thermostat	ea	1	1					Other	HVAC
Other - Victoria, BC	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	3	4	2	1			Other	Window Covering
Other - Victoria, BC	W000006	N/A	Custom drapery - no make/model	Drapery Hardware	ea	2	3	1				Other	Window Covering
Other - Victoria, BC	W000020	N/A	Custom drapery - no make/model	Whole Home Cellular	ea	1			1			Other	Window Covering
Other - Victoria, BC	W000041	N/A	Custom drapery - no make/model	Moodscapes Cellular	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000056	N/A	Custom drapery - no make/model	Everwood Faux Wood	ea	4	5	1				Other	Window Covering
Other - Victoria, BC	W000058	N/A	Custom drapery - no make/model	Somner	ea	3	3					Other	Window Covering
Other - Victoria, BC	W000061	N/A	Custom drapery - no make/model	Applause Cellular	ea	9	9					Other	Window Covering
Other - Victoria, BC	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	5	5					Other	Window Covering
Other - Victoria, BC	W000066	N/A	Custom drapery - no make/model	Provenance Woven Woods	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000067	N/A	Custom drapery - no make/model	Silhouette	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000073	N/A	Custom drapery - no make/model	Monaco	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	2	2					Other	Window Covering
Other - Victoria, BC	W000075	N/A	Custom drapery - no make/model	Mark 1	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000076	N/A	Custom drapery - no make/model	Riveriera 2"	ea	1	1					Other	Window Covering
Other - Victoria, BC	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	7	7					Other	Window Covering
Other - Victoria, BC	W000082	N/A	Custom drapery - no make/model	Accordia	ea	9	9					Other	Window Covering
Other - Windsor, ON	H000003	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 60,000 btu	ea	1			1			Other	HVAC
Other - Windsor, ON	H000004	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 80,000 btu	ea	1			1			Other	HVAC
Other - Windsor, ON	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	2			2			Other	HVAC
Other - Windsor, ON	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Windsor, ON	H001030	1 vendor	Master Group	Water Heater 50USG, Electric, 208V	ea	1			1			Other	HVAC
Other - Windsor, ON	H001033	1 vendor	Master Group	Water Heater 40USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Windsor, ON	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Windsor, ON	A003523	1 vendor	BP Warranty Certificate	EXTENDED WARRANTY BP-FR	ea	1	1					Other	Exterior
Other - Windsor, ON	F000071	1 vendor	Beaulieu Canada	Berberly Coast WARM GREY	sy	0.00282	0.81718		-0.81436			Other	Floor Covering

154

155

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Windsor, ON	F000151	1 vendor	Beaulieu Canada	DIVERSION BEIGE MARBLE	sy	0.0044			0.0044			Other	Floor Covering
Other - Windsor, ON	F000209	1 vendor	Beaulieu Canada	LYRICA I HERITAGE WHITE	sy	0.05408			0.05408			Other	Floor Covering
Other - Windsor, ON	F000238	1 vendor	Beaulieu Canada	LYRICA II PELICAN	sy	0.0032			0.0032			Other	Floor Covering
Other - Windsor, ON	F000501	1 vendor	Beaulieu Canada	Sandbar WARM GREY	sy	59.47	59.47					Other	Floor Covering
Other - Windsor, ON	F000507	1 vendor	Beaulieu Canada	Sandbox MSHRM/SLT BL/ANT.ROS	sy	61.2	61.2					Other	Floor Covering
Other - Windsor, ON	F000613	1 vendor	Beaulieu Canada	Starry Night FRENCH TOAST	sy	84.26	84.26					Other	Floor Covering
Other - Windsor, ON	F000747	1 vendor	Beaulieu Canada	CRESTLAWN ROYALE II MOHICAN	sy	0.00028			0.00028			Other	Floor Covering
Other - Windsor, ON	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	3.6394	2.0387		1.6007			Other	Floor Covering
Other - Windsor, ON	F001015	1 vendor	Domfoam Inc.	MAGNUM	rl	3	2.664		0.336			Other	Floor Covering
Other - Windsor, ON	H000009	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			Other	HVAC
Other - Windsor, ON	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	1			1			Other	HVAC
Other - Windsor, ON	H000013	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 80,000 btu	ea	1			1			Other	HVAC
Other - Windsor, ON	H000059	1 vendor	ICP Canada	Filter Rack and Filter	ea	5			5			Other	HVAC
Other - Windsor, ON	H000060	1 vendor	ICP Canada	2" Concentric Termination Kit	ea	1			1			Other	HVAC
Other - Windsor, ON	H000084	1 vendor	ICP Canada	4" x 25' Chimney Liner for HWT's	ea	2			2			Other	HVAC
Other - Windsor, ON	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	3			3			Other	HVAC
Other - Windsor, ON	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Windsor, ON	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - Windsor, ON	H000228	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Windsor, ON	H000229	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 24,000 BTU	ea	1			1			Other	HVAC
Other - Windsor, ON	H000230	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 30,000 BTU	ea	1			1			Other	HVAC
Other - Windsor, ON	H000281	1 vendor	ICP Canada	Line Set Tubing 10'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Windsor, ON	H000282	1 vendor	ICP Canada	Line Set Tubing 15'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Windsor, ON	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Windsor, ON	H000285	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Windsor, ON	H000286	1 vendor	ICP Canada	Line Set Tubing 35'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Windsor, ON	H000287	1 vendor	ICP Canada	Line set Tubing 40'x 3/8x3/4	ea	1			1			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory (UoM)	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Windsor , ON	H000288	1 vendor	ICP Canada	Line Set Tubing 50'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Windsor , ON	H000303	1 vendor	ICP Canada	Cover for Condensing Unit	ea	2			2			Other	HVAC
Other - Windsor , ON	H000304	1 vendor	ICP Canada	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Windsor , ON	H000318	1 vendor	Carrier Enterprise	Cover for Condensing Unit	ea	1			1			Other	HVAC
Other - Windsor , ON	H000569	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	1			1			Other	HVAC
Other - Windsor , ON	H000570	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	1			1			Other	HVAC
Other - Windsor , ON	H000571	1 vendor	ICP Canada	Evaporator Coil 31,000 BTU	ea	1			1			Other	HVAC
Other - Windsor , ON	H000572	1 vendor	ICP Canada	Evaporator Coil 37,000 BTU	ea	1			1			Other	HVAC
Other - Windsor , ON	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	1			1			Other	HVAC
Other - Windsor , ON	H000696	1 vendor	ICP Canada	Bypass Humidifier	ea	2			2			Other	HVAC
Other - Windsor , ON	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	3			3			Other	HVAC
Other - Windsor , ON	H001050	N/A	Other	Electric, H2O HTR, Short, 170L, 240V, 2x3000W	ea	1			1			Other	HVAC
Other - Windsor , ON	H001054	1 vendor	ICP Canada	9, Electric, H2O HTR, 273L, 240V, 3800W-5500W	ea	1			1			Other	HVAC
Other - Windsor , ON	H001055	N/A	Other	9, Electric, H2O HTR, 187L, 240V, 2x3000W	ea	1			1			Other	HVAC
Other - Windsor , ON	H001062	N/A	Other	Gas H2O HTR, Short, 40 US Gallon, 40000 btu	ea	1			1			Other	HVAC
Other - Windsor , ON	H001064	1 vendor	Master Group	9 Gas Short, 40 US/Gallon 40000 btu	ea	1			1			Other	HVAC
Other - Windsor , ON	H001073	N/A	Other	9, Power Vent - 50 US Gallon 0.65 EF	ea	1			1			Other	HVAC
Other - Windsor , ON	H001198	1 vendor	Wolseley Canada	PLUMBING,INSTALLATION KIT	ea	1			1			Other	HVAC
Other - Windsor , ON	H001291	N/A	Other	COIL,36M,A,R4,Y	ea	1			1			Other	HVAC
Other - Windsor , ON	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	1	1					Other	Window Covering
Other - Windsor , ON	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	2	2					Other	Window Covering
Other - Windsor , ON	W000012	N/A	Custom drapery - no make/model	Sunview	ea	1	1					Other	Window Covering
Other - Windsor , ON	W000020	N/A	Custom drapery - no make/model	Whole Home Cellular	ea	1	1					Other	Window Covering
Other - Windsor , ON	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	1	1					Other	Window Covering
Other - Windsor , ON	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	2	2					Other	Window Covering
Other - Windsor , ON	W000051	N/A	Custom drapery - no make/model	Reveal	ea	1	1					Other	Window Covering
Other - Windsor , ON	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	1	1					Other	Window Covering

156

157

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Reduced Item Price	Redacted Total	Facility	LOB
Other - Windsor, ON	W000065	N/A	Custom drapery - no make/model	Vignette	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000069	N/A	Custom drapery - no make/model	Pirouette	ea	2	2					Other	Window Covering
Other - Windsor, ON	W000070	N/A	Custom drapery - no make/model	Skyline Panel Track	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000071	N/A	Custom drapery - no make/model	Luminette	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000073	N/A	Custom drapery - no make/model	Menaco	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000076	N/A	Custom drapery - no make/model	Riveriera 2"	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000078	N/A	Custom drapery - no make/model	Classic Wood	ea	3	3					Other	Window Covering
Other - Windsor, ON	W000079	N/A	Custom drapery - no make/model	Nuwood Faux Wood	ea	5	5					Other	Window Covering
Other - Windsor, ON	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	4	4					Other	Window Covering
Other - Windsor, ON	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000082	N/A	Custom drapery - no make/model	Accordia	ea	4	4					Other	Window Covering
Other - Windsor, ON	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	7	7					Other	Window Covering
Other - Windsor, ON	W000084	N/A	Custom drapery - no make/model	Levolor Roman	ea	1	1					Other	Window Covering
Other - Windsor, ON	W000086	N/A	Custom drapery - no make/model	Levolor Panel	ea	1	1					Other	Window Covering
Other - Windsor, ON	H000228	1 vendor	ICP Canada	Central AC Condensing Unit 14.5 SEER, 18,000 BTU	ea	1			1			Other	HVAC
Other - Windsor, ON	H000683	1 vendor	Carrier Enterprise	Electrostatic Air Cleaner	ea	1			1			Other	HVAC
Other - Windsor, ON	H001235	1 vendor	ICP Canada	FURN,H/E,60M,2ST,VAR,K	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000008	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	4			4			Other	HVAC
Other - Winnipeg, MB	H000012	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 60,000 btu	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000034	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 60,000 btu	ea	1			1			Other	HVAC
Other - Winnipeg, MB	F000294	1 vendor	Beaulieu Canada	MIRAGE LUXE I ANTIQUE COPPER	sy	62.4	62.4					Other	Floor Covering
Other - Winnipeg, MB	F000943	1 vendor	Midcon Industries Inc. (Quickstyle)	OPTI-STEP 1500 48 WIDE200 SQ FT per Roll	ea	2	2					Other	Floor Covering
Other - Winnipeg, MB	F000961	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY- -OAK LEGACY 19.96 SQ FT Per Box	bx	17	17					Other	Floor Covering
Other - Winnipeg, MB	F001014	1 vendor	Domfoam Inc.	MAGNUM PLUS	rl	3	2,368		0.632			Other	Floor Covering
Other - Winnipeg, MB	F001120	1 vendor	Midcon Industries Inc. (Quickstyle)	ENVOY - T - MOLDINGS L OAK	ea	1	1					Other	Floor Covering
Other - Winnipeg, MB	H000002	1 vendor	ICP Canada	High Efficiency 96% 1 Stage 40,000 btu	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000007	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	1			1			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Winnipeg, MB	H000011	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 40,000 btu	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000014	1 vendor	ICP Canada	High Efficiency 96% 2 Stage Variable Speed 100,000 btu	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000016	1 vendor	ICP Canada	High Efficiency 97% Modulating 60,000 btu	ea	1	1					Other	HVAC
Other - Winnipeg, MB	H000033	1 vendor	Carrier Enterprise	Gas Furnace High Efficiency 2 Stage 40,000 btu	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000145	1 vendor	ICP Canada	Disconnect Switch	ea	3			3			Other	HVAC
Other - Winnipeg, MB	H000208	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2	1		1			Other	HVAC
Other - Winnipeg, MB	H000213	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 48,000 BTU	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000239	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 18,000 BTU	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000240	1 vendor	Carrier Enterprise	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000282	1 vendor	ICP Canada	Line Set Tubing 15'x 3/8x3/4	ea	1	1					Other	HVAC
Other - Winnipeg, MB	H000283	1 vendor	ICP Canada	Line Set Tubing 20'x 3/8x3/4	ea	3			3			Other	HVAC
Other - Winnipeg, MB	H000284	1 vendor	ICP Canada	Line Set Tubing 25'x 3/8x3/4	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000285	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	5			5			Other	HVAC
Other - Winnipeg, MB	H000288	1 vendor	ICP Canada	Line Set Tubing 30'x 3/8x3/4	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000290	1 vendor	ICP Canada	Line Set Tubing 25'x3/8x5/8	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000510	1 vendor	Carrier Enterprise	Ductless Condensing Unit 15-16 SEER, 12,000 BTU	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000562	1 vendor	ICP Canada	Evaporator Coil 30,000 BTU	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000568	1 vendor	ICP Canada	Evaporator Coil 18,000 BTU	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000569	1 vendor	ICP Canada	Evaporator Coil 24,000 BTU	ea	3	1		2			Other	HVAC
Other - Winnipeg, MB	H000571	1 vendor	ICP Canada	Evaporator Coil 31,000 BTU	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000601	1 vendor	Carrier Enterprise	Evaporator Coil 18,000 BTU	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000603	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000614	1 vendor	Carrier Enterprise	Evaporator Coil 24,000 BTU	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000653	1 vendor	ICP Canada	Observer Control	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000654	1 vendor	Emerson	Blue 80 Digital 1H/1C Prog Thermostat	ea	6	1		5			Other	HVAC
Other - Winnipeg, MB	H000655	1 vendor	Emerson	E-Z Reader Blue 4H / 2C Thermostat	ea	4			4			Other	HVAC

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Winnipeg, MB	H000656	1 vendor	Emerson	Digital Non Programmable Stat Horizontal	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000657	1 vendor	Emerson	Digital Programmable Stat Vertical	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H000672	1 vendor	Carrier Enterprise	Programmable thermostat	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H000706	2 vendors	Emerson	Little Giant Condensate Pump 120VAC	ea	5	1		4			Other	HVAC
Other - Winnipeg, MB	H000707	1 vendor	Emerson	Little Giant Condensate Pump 230VAC	ea	4			4			Other	HVAC
Other - Winnipeg, MB	H001022	1 vendor	Master Group	Water Heater 40USG, Atmospheric Vent, NG	ea	3			3			Other	HVAC
Other - Winnipeg, MB	H001023	1 vendor	Master Group	Water Heater 50USG, Atmospheric Vent, NG	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001034	1 vendor	Master Group	Water Heater 50USG, Power Vent, NG	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001051	N/A	Other	6 Electric, H20 HTR, 273L, 240V, 2X4500W	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001056	N/A	Other	9, Electric, H20 HTR, 187L, 240V, 3800W-5500W	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001060	N/A	Other	12, Electric, H20 HTR, 170L, 240V, 3800-5500W	ea	2			2			Other	HVAC
Other - Winnipeg, MB	H001062	N/A	Other	Gas H20 HTR, Short, 40 US Gallon, 40000 btu	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001067	N/A	Other	40 Gallon Short Gas water Heater, 40000 btu	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001079	1 vendor	Carrier Enterprise	Infinity Thermostat (Discontinued)	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001234	1 vendor	ICP Canada	FURN,H/E,40M,2ST,VAR,K	ea	1			1			Other	HVAC
Other - Winnipeg, MB	H001312	1 vendor	ICP Canada	COIL,42M,A,R4,K	ea	2			2			Other	HVAC
Other - Winnipeg, MB	W000001	N/A	Custom drapery - no make/model	Custom Swags, Cornices and Valances	ea	1	1					Other	Window Covering
Other - Winnipeg, MB	W000003	N/A	Custom drapery - no make/model	Draperies & Sheers	ea	3	4	1				Other	Window Covering
Other - Winnipeg, MB	W000039	N/A	Custom drapery - no make/model	Collection of Colours Verticals	ea	2	3		-1			Other	Window Covering
Other - Winnipeg, MB	W000042	N/A	Custom drapery - no make/model	Regency Roller	ea	2	3		-1			Other	Window Covering
Other - Winnipeg, MB	W000054	N/A	Custom drapery - no make/model	Macro	ea	1	1					Other	Window Covering
Other - Winnipeg, MB	W000064	N/A	Custom drapery - no make/model	Designer Roller & Screen	ea	3	3					Other	Window Covering
Other - Winnipeg, MB	W000068	N/A	Custom drapery - no make/model	Nantucket	ea	2	2					Other	Window Covering
Other - Winnipeg, MB	W000069	N/A	Custom drapery - no make/model	Pirouette	ea	1	1					Other	Window Covering
Other - Winnipeg, MB	W000074	N/A	Custom drapery - no make/model	Riviera 1"	ea	2	2					Other	Window Covering
Other - Winnipeg, MB	W000079	N/A	Custom drapery - no make/model	Nuswood Faux Wood	ea	3	3					Other	Window Covering
Other - Winnipeg, MB	W000080	N/A	Custom drapery - no make/model	Levolor Vertical	ea	3	3					Other	Window Covering

LOCATION	Item No.	# of vendors	Vendor	Item Description	Inventory UoM	In Stock	Committed	Ordered	Available	Redacted Item Price	Redacted Total	Facility	LOB
Other - Winnipeg, MB	W000081	N/A	Custom drapery - no make/model	Levolor Pleated	ea	2	2					Other	Window Covering
Other - Winnipeg, MB	W000082	N/A	Custom drapery - no make/model	Accordia	ea	4	5	1				Other	Window Covering
Other - Winnipeg, MB	W000083	N/A	Custom drapery - no make/model	Levolor Roller	ea	3	3					Other	Window Covering
Other - Winnipeg, MB	H000209	1 vendor	ICP Canada	Central AC Condensing Unit, 13 SEER, 24,000 BTU	ea	3			3			Other	HVAC

160

Summary of Inventory Values by Location

Location	Redacted Exterior (\$)	Redacted Floor Covering (\$)	Redacted HVAC (\$)	Redacted SICAS (\$)	Redacted Window Covering (\$)	Redacted Grand Total (\$)
SHS-Vancouver						
SHS-Toronto						
SHS-Regina						
SHS-Ottawa						
SHS-Oshawa						
SHS-Montreal						
SHS-Hamilton						
SHS-Edmonton						
SHS-Cambridge						
SHS-Calgary						
Other - Winnipeg, MB						
Other - Windsor, ON						
Other - Victoria, BC						
Other - Vaughan, ON						
Other - Trois Rivieres, QC						
Other - Thunder Bay, ON						
Other - St. John's, NL						
Other - Saskatoon, SK						
Other - Sarnia, ON						
Other - Richmond Hill, ON						
Other - Red Deer, AB						
Other - Quebec City, QC						
Other - Peterborough, ON						
Other - Owen Sound, ON						
Other - Nanaimo, BC						
Other - Montreal, QC						
Other - London, ON						
Other - Lethbridge, AB						

Location	Redacted Exterior (\$)	Redacted Floor Covering (\$)	Redacted HVAC (\$)	Redacted SICAS (\$)	Redacted Window Covering (\$)	Redacted Grand Total (\$)
Other - Kingston, ON						
Other - Kelowna, BC						
Other - Kamloops, BC						
Other - Halifax, NS						
Other - Dieppe, NB						
Other - Chatham, ON						
Other - Calgary, AB						
Other - Belleville, ON						
Other - Barrie, ON						
Other - Abbotsford, BC						
Other						
Grand Total						

102

Schedule 1.1(14) – Debtor's Premises

<u>SHS Location</u>	<u>Address</u>
Markham (SHS Head Office)	125 Commerce Valley Drive Unit 500 Markham, ON L3T 7W4
Montreal (Liquidation Centre)	1869, 32e Avenue Lachine, QC H8T 3J1
Toronto (Liquidation Centre)	1196 Martin Grove Road Etobicoke, ON M9W 5M9
Ottawa (Liquidation Centre)	861 Boyd Avenue Ottawa, ON K2A 2C9
Edmonton (Liquidation Centre)	18516 111th Avenue NW Edmonton, AB T5S 2V4
Vancouver (Liquidation Centre)	9 Burbidge Street Units 132 & 133 Coquitlam, BC V3K 7B2
Calgary (Liquidation Centre)	2634-45th Avenue SE Block B, Unit 133 Calgary, AB T2B 3M1
Oshawa	1333 Boundary Road Unit 10 Oshawa, ON L1J 6Z7
Hamilton	41 Brockley Road Unit 11 Hamilton, ON L8E 3C3
Regina	12th Avenue East Unit 309 Regina, SK S4N 6G9
Cambridge	490 Sheldon Drive Units 9 & 10 Cambridge, ON N1T 2C1
Winnipeg	Building B 19 Terracon Place Winnipeg, MB T2H 2P6

Schedule 1.1(18) – Excluded Assets

Nil.

165

Schedule 1.1(30) – Outlet Locations

<u>3PL Facilities</u>	<u>Address</u>
Saskatoon	3030 Cleveland Ave Saskatoon, SK S7K 8B5
Newmarket	60 King Road, Suite 207 Richmond Hill, ON L4E 1A8
Kamloops	1302B Battle Street Kamloops, BC V2C 2N8
Quebec City	1041 Pierre Bertrand Blvd Quebec City, QC G1M 2E8
Belleville	315 Bell Boulevard Belleville, ON K8P 4S5
Thunder Bay	243 North Cumberland Street Thunder Bay, ON P7A 4N4
Red Deer	4900 Molly Bannister Dr Red Deer, AB T4R 1N9

<u>Sears Facilities</u>	<u>Address</u>
Moncton	43 Champlain Street Dieppe, NB E1A 4T2
St. John's	48 Kenmount Rd St. John's, NL A1B 1W2
Halifax	99 Susie Lake Rd Halifax, NS B3S 1C3
Owen Sound	1350 16th St East Owen Sound, ON N4K 6N7
Kingston	745 Development Dr Unit 9 Kingston, ON K7M 4W6
Peterborough	637 Lansdowne Street West Peterborough, ON K9J 7C5
Barrie	56 Churchill Drive Unit 1 Barrie, ON L4N 8Z5

<u>Sears Facilities</u>	<u>Address</u>
Windsor	3050 Howard Avenue Windsor, ON N8X 3Y7
Sarnia	1380 London Road Unit 3 Sarnia, ON N7S 6L7
Chatham	130 King Street West Chatham, ON N7M 6B1
London	1095 Wilton Grove Avenue London, ON N6A 4J4
Trois Rivieres	4025 Boulevard Des Forges Trois Rivieres, QC G8Y 1V9
Sherbrooke	3150 Portland Blvd Sherbrooke, QC J1L 1K3
Winnipeg	1725 Inkster Blvd Winnipeg, MB R2X 1R3
Lethbridge	#65-401 1st Ave S. Lethbridge, AB T1J 4L8
Kelowna	2271 Harvey Avenue Unit 1405 Kelowna, BC V1Y 6H2
Victoria	765 Vanalman Ave Unit 101 Victoria, BC V8Z 3B8
Nanaimo	4750 Rutherford Road Nanaimo, BC V9T 4K6
Abbotsford/Chilliwack	1425 Sumas Way Unit 100 Abbotsford, BC V2S 8M9
Vancouver SR	9850 Austin Rd Burnaby, BC V3J 7B3

<u>Sears Distribution Centres</u>	<u>Address</u>
Calgary DC	25 Dufferin Place S.E. Calgary, AB T2C 4W3
Vaughan DC	9501 Hwy 50, Vaughan Vaughan, ON L4H 2B9
Montreal DC	3075 Boul. Thimens Montreal, QC H4R 1Y3