

**ONTARIO
SUPERIOR COURT OF JUSTICE**

B E T W E E N:

CANADIAN IMPERIAL BANK OF COMMERCE

Applicant

and

**1299746 ONTARIO INC. o/a COMPUQUEST2000 and 2252709 ONTARIO
INC.**

Respondents

SUPPLEMENTARY MOTION RECORD

July 20, 2017

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TAB 1

Court File No. CV-16-11369-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE**

- B E T W E E N:
- *(Court Seal)*

CANADIAN IMPERIAL BANK OF COMMERCE

Applicant

and

**1299746 ONTARIO INC. o/a COMPUQUEST2000 and 2252709 ONTARIO
INC.**

Respondents

AFFIDAVIT OF DEAN SALEM

I, Dean Salem, of the County of Campbell, in the State of Tennessee in the United States of America, MAKE OATH AND SAY:

1. I am the principal of Norris Technologies, LLC ("**Norris**"), a creditor of the Respondent, 1299746 Ontario Inc. o/a Compuquest2000 ("**Compuquest**"), and its principals, Gary Bodimeade and Aimee Bodimeade. Together with Norris, I am the personal Applicant in the application bearing court file number CV-17-11698-00CL (formerly CV16-555283) and therefore have knowledge of the matters hereinafter deposed. To the extent that I refer to any information that is not within my personal knowledge, I have stated the source of the information and verily believe such information to be true.
2. Since the delivery of my affidavit sworn July 14, 2017, my counsel was served with a copy of the receiver's 7th report. This affidavit is provided in response to the new issues raised for the first time in the receiver's 7th report.

3. At paragraph 29 of the receiver's report, the receiver indicates "Salem and Norris have not produced any evidence supporting the existence of any such agreement prior to Gary' execution of the RLOC Agreement on December 31, 2015. This is incorrect. As indicated in my affidavit sworn July 14, 2017 (which I understand from my counsel is treated by the court as evidence), there was a verbal agreement for the provision of a line of credit dating back to 2011, which was backstopped with a guarantee and security. Mr. Bodimeade testified under oath (which I understand is also evidence) that "we always had a verbal agreement" and while he incorrectly stated that the agreement came into effect in 2014 (after Ms. Francis put that year to him), it is clear from his evidence that it was much earlier than December 31, 2015. An excerpt from Mr. Bodimeade's transcript is at paragraph 32 of the receiver's 7th report.
4. At paragraph 30 of the receiver's 7th report, the receiver correctly indicates that my proof of claim only reflected loan transactions commencing on January 29, 2016. This is because Mr. Oros, the trustee, advised me that I should limit the proofs of claim to the last time there was a zero balance to present, which is exactly what I did. In an email sent to me by Mr. Oros on August 5, 2016, he advised "**I took your worksheet and looked for the most recent time where the balance owing was zero and I would say is your starting point**" (emphasis added). This makes complete sense as a review of what was provided and paid off (and does not form part of my claim) is not relevant. Attached hereto and marked as **Exhibit "A"** is a copy of the email from Mr. Oros.
5. At paragraph 31 of the receiver's 7th report, the receiver correctly indicates that Norris' proof of claim only reflected loan transactions commencing on January 22, 2014. A spreadsheet dating back to January 22, 2014 was provided initially without supporting

documentation. When Mr. Oros requested supporting documentation and advised that the last zero balance should be the starting point, I proceeded on that basis and provided supporting documentation for all entries from the last zero balance.

6. Contrary to paragraph 34 of the receiver's 7th report, neither I nor Norris claimed to have had discussions or dealings directly with Mrs. Bodimeade prior to 2016.
7. With respect to paragraphs 39-41 of the receiver's 7th report, the steps taken by Norris and I were as against Mrs. Bodimeade's interest in the Property and as a result, none of the steps were improper.
8. Contrary to paragraph 42 of the receiver's 7th report, neither Norris or I ever consented to the side deal reached by Mr. Bodimeade and Mrs. Bodimeade that a mortgage against the Property would only be as against Mr. Bodimeade's interest in the Property.
9. Norris and I have no knowledge of Mrs. Bodimeade stalling the listing of the Property as alleged by the receiver at paragraph 43 of the 7th report. The discussions with Mrs. Bodimeade were detailed in my July 14, 2017 affidavit.
10. With respect to paragraph 47 of the receiver's 7th report, Compuquest did issue many purchase orders to Norris. Attached hereto and marked as **Exhibit "B"** is a copy of the purchase orders from Compuquest to Norris pertinent to the timeframe requested by the trustee.
11. Neither the receiver nor the trustee requested copies of these purchase orders at any point in time (although Ms. Francis did inquire on June 6, 2017 if purchase orders were issued by Compuquest). As detailed in my July 14, 2017 affidavit, Mr. Oros was very specific in

requesting the documentation he required to satisfy himself of Norris and my claims. The documentation he requested has been provided and is appended to my July 14, 2017 affidavit as exhibit VV. While Compuquest often issued purchase orders, in late 2015 and 2016 there was a decline in formal purchase orders being issued as Mr. Bodimeade's marriage was failing and staff were being cut to reduce Compuquest's costs. Instead of issuing purchase orders, Mr. Bodimeade would call me or email me to place an order and bid on lots and if the bid was successful, Compuquest would arrange for freight to pick-up the product. Attached hereto and marked as **Exhibit "C"** are emails to that effect.

12. The receiver's incredulity appears to be in part caused by its lack of knowledge of the wholesale business, which operates much differently than the retail business. Wholesale business transactions are often acknowledged verbally or electronically during the negotiation process, without a formal purchase order because a wholesaler is dealing with the same customers and product lines over and over again and a degree of informality is acceptable. In addition, Mr. Bodimeade didn't always keep up with his paperwork as stated on pages 212-213 of Mr. Bodimeade's examination of February 22, 2017, "My paperwork towards the last six to eight months of Compuquest existence was lacksa daisy to say the least...my focus was left - was gone, yes. And that, potentially, after this, my bookkeeping wasn't up to snub."
13. In any event, hundreds of pages of supporting documentation, including instant messages (setting out available lots, bid prices etc.), emails from Mr. Bodimeade organizing transportation companies to pick up product (along with the corresponding purchase orders, sales orders, wire confirmations and bills of lading) have been provided to substantiate Norris and my claims.

14. Contrary to paragraph 50 of the receiver's 7th report wherein it states "Salem and Norris had a full opportunity to ask any questions they wished in respect of the Second Report, to provide any information they wished the Receiver to consider and to make full disclosure of their dealings with Gary and Compuquest. To this date, they have not done so", Norris and I have provided approximately 1900 pages of documentation for the receiver to consider. As of July 6, 2017, approximately a third of this documentation had not even been provided to the receiver to consider. I have also produced a 57 page instant messaging history between Mr. Bodimeade and myself going back a year and when the receiver took over Compuquest's premises, it obtained access to Mr. Bodimeade's email account, including emails between Mr. Bodimeade and I. I am not sure what additional "full disclosure of their dealings with Gary and Compuquest" the receiver expects.
15. To correct paragraph 56 of the receiver's report, the outstanding issues on the motion are whether Norris and I have an equitable mortgage against Mr. Bodimeade's interest in the Property or a mortgage (legal or equitable) as against Mrs. Bodimeade's interest in the Property. In order to decide this issue, I am advised by my counsel and verily believe that other related issues such as the preferences will need to be determined (especially if the preference issue is being raised as the basis to invalidate an equitable mortgage).
16. At paragraph 60 of the receiver's 7th report, the receiver states that I have not been forthcoming about my relationship with Phase5. I have set out my relationship with Phase5 in my July 14, 2017 affidavit. At appendix 3 to its report, the receiver provides a sales order from Norris to Phase5 dated May 5, 2016 in the amount of \$38,655.00 and states that the sales order was issued the same day Phase5 was incorporated. The receiver also points out

that the sales order was addressed, according to the receiver, to Mr. Bodimeade's girlfriend's old address.

17. This document has been taken completely out of context and the facts have been twisted and distorted. First, it is important to understand that Norris is not a fly by night business operating out of a garage. Norris employs approximately 55 people at any given time, has annual revenues of 30-40 million over last several years and is the largest MAR (Microsoft Authorized Refurbisher) in the world. Norris is one of the largest 3 computer equipment refurbishers in the United States and is one of the top three vendors to HP and Dell in the US handling their off-lease and excess inventory product.
18. On or about March 15, 2016, Mr. Bodimeade flew to the United States to meet with myself, Norris' VP Michael Spero, and Norris' CFO, Connie Teodorescu regarding Compuquest's significant debt to Norris and Mr. Bodimeade's desire to try to continue Compuquest's business, and in particular to salvage the relationship with its key supplier.
19. I took notes at our meeting, and while they are not dated, they provide a snapshot into the discussions that were taking place. The notes at the very top of the page refer to an unrelated bid and the bid contact's phone number (I received a call during the meeting, hence the contamination of the notes). The next three notations refer to payments that Mr. Bodimeade indicated that he would be able to make to Norris in order to reduce the amount owing and continue doing business (the \$450 and \$100 refer to thousands). The notation after that refers to an HP lot that was available for \$220,000 with Mr. Bodimeade requesting 10 days to "roll" or sell the product and make payment. The notation after that refers to a discussion we had with Mr. Bodimeade regarding a way to obtain security on product being provided

going forward and refers to the consignment of inventory and a Uniform Commercial Code Lien (the Uniform Commercial Code is, from what I understand, similar to Ontario's PPSA). The last notation on the page deals with a discussion that we had with Mr. Bodimeade to implement a review requirement whereby Mr. Bodimeade would have to obtain Norris' approval before any major decision were made on behalf of Compuquest. Attached hereto and marked as **Exhibit "D"** is a copy of the notes from the March 15, 2016 meeting. The notes demonstrate that in fact Norris was not actively involved in a conspiracy or strategy to move Compuquest's business over to Phase5 as alleged. Rather, we were attempting to work with Compuquest, as its key supplier to help it stay in business, but also secure our investment.

20. In late April, 2016, Mr. Bodimeade called me and advised that despite his best efforts, he was not going to be able to salvage Compuquest. When we were advised of this development we were concerned about our investment because we did not have a mortgage registered on title to the Property despite having executed RLOC Agreements from Mr. and Mrs. Bodimeade obligating them to perfect said mortgage. In addition, at this time, CIBC improperly moved to subvert my counsel's efforts to have the mortgage perfected as the Bodimeade's committed to in the RLOC agreements. Attached hereto and marked as **Exhibit "E"** is a copy of the May 8, 2016 letter from CIBC counsel.
21. On the call, Mr. Bodimeade introduced me to Brad Fisher, who was an acquaintance of his and investor looking to get into the industry. Mr. Bodimeade advised that Mr. Fisher had \$400,000 of startup capital and that he would be assisting Mr. Fisher in starting a new business and would need me to set up a new account with Norris. Mr. Bodimeade indicated that he wanted Norris to supply Mr. Fisher's business. Because of Norris' situation with

Compuquest and the large outstanding debt, I consulted Mr. Spero and Mrs. Teodorescu for their views. We felt the best course of action in due to Norris' dire situation with Compuquest was to accept Mr. Bodimeade's proposal and supply Mr. Fisher's company to help make up for the large amount owing to Norris, and the fact that we would be losing significant orders from Compuquest.

22. We concluded that we would supply this new business, but that we would not extend credit and would only supply on a cash on delivery basis. We proceeded to open a new account and Mr. Bodimeade provided us with the particulars, including the 88 Beachgrove Crescent address.
23. On Thursday May 5, 2016, as a result of a bid that we received, we issued a sales order to Phase5 in the amount of \$38,655.00. This is the document at appendix 3 of the receiver's 7th report. This product was provided to Phase5 as a new customer and paid cash on delivery. Payment in full was received Monday May 9, 2016, prior to the pick-up of the product, as evidence by the Bill of Lading. Attached hereto and marked as **Exhibit "F"** is a copy of the May 9, 2016 wire payment confirmation and Bill of Lading.
24. With respect to the allegation at paragraph 62 of the receiver's 7th report, I do not know who currently or formerly resided at 88 Beachgrove Crescent Whitby Ontario. I was directed by Mr. Bodimeade to issue the sales order for Phase5 to that address at the time.
25. Paragraph 63 of the receiver's 7th report is false. The receiver never asked Norris and I to provide an accounting of its dealings with Phase5. Rather, on one occasion, the receiver emailed my counsel asking "Particulars of Norris's relationship with CQ2K Computer Sales Inc. (Phase5 IT Solutions)". I am advised by my counsel and verily believe that he

advised the receiver's counsel that she could ask questions relating to the particulars the receiver was seeking on an examination because the email request was too vague. Contrary to paragraph 63 of the receiver's 7th report, I never refused to attend in Ontario for my examination. Instead, I am advised by my counsel and verily believe that he advised Ms. Francis that I would come to Ontario to be examined if the receiver paid the reasonable cost of my travel and accommodations for the attendance, alternatively, I would make myself available for examination in Tennessee or by way of videoconference in Tennessee if the receiver covered the cost. Ms. Francis refused all of these proposals, however, on July 17, 2017, the Honourable Justice Conway ordered that if the receiver wanted to examine me, it had to pay for the reasonable cost of my travel and accommodations, or the cost of the videoconferencing. This had been our position all along.

26. With respect to paragraph 67 of the receiver's report, I am advised by my counsel and verily believe that Mr. Bodimeade's communications with Foglers, during the course of Foglers' retainer, are protected by solicitor-client privilege. Norris and I have never asserted solicitor-client privilege on correspondence with Mr. Bodimeade, and as I detailed earlier, 57 pages of instant message history between Mr. Bodimeade and I has been produced to the receiver (spanning the period June 2015 until the end of April 2016). Further, upon taking control of Compuquest's premises, the receiver came into possession of Mr. Bodimeade's email account, which would provide access to all our email communication. Despite having access to all this information, the receiver has found no evidence whatsoever of the strategy alleged at paragraph 67 of the receiver's report.
27. At paragraph 71 of the receiver's 7th report, the receiver takes issue with the fact that an email chain from January 28, 2011 demonstrating transaction financing between Mr.

Bodimeade and I, which was included in my July 14, 2017 affidavit, was not produced as supporting documents for Norris and my claim since August 2016. The explanation is simple. Norris and my claim do not include product from 2011. The email chain from 2011 wasn't relevant to our claims, and only became relevant when the receiver brought a motion in which it alleges circular cheque writing. The receiver's materials were delivered June 19, 2017, and the email chain, which sets out an example of transaction financing to rebut the circular cheque writing allegation, was provided as an exhibit to my affidavit.

28. At paragraph 76 of the receiver's 7th report the receiver seems to take issue with the concept that Salem could fund Norris' supply of product to Compuquest. This is not only a very common business practice, it is also a very profitable one. Many car manufacturers have financing divisions whereby they lend money to customers to buy their cars, and generate a profit on the repayment of a loan. Most department stores do the same thing. The 2016 transactions worked the same way as the 2011 example as described in my July 14, 2017 affidavit.
29. Contrary to paragraph 77 of the receiver's 7th report, I asked for CIBC's account statements during my attendance at Grant Thornton. I was advised by Jan Oros that Compuquest's records and files were a mess and they could not be produced.
30. Contrary to paragraph 80 of the receiver's 7th report, Norris and I are not in a position to assist the receiver locate inventory that should have been at Compuquest. As detailed in my July 14, 2017 affidavit, I am not involved in the shipping process other than providing a bill of lading which gets the product into the hands of the shippers hired by Compuquest. Aside from that I have no involvement. Norris and I have no knowledge of any diverted

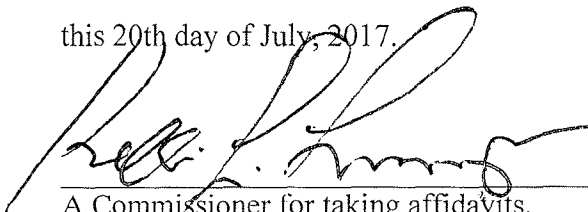
inventory nor has the receiver produced any evidence that Norris planned to or did divert any inventory because such evidence does not exist. Contrary to the receiver's allegation, Norris and I have not failed to cooperate. From the outset of this matter, I advised the receiver that I was not involved in the freight forwarding and had no idea what happened to product once it was shipped. My counsel managed to secure the executed freight forwarding documents for 2016 directly from the shipper to disprove the receiver's allegation that Norris and I had not shipped product. Not satisfied with this evidence, the receiver has now shifted its allegation for the first time to say that Norris and I have failed to cooperate. I am surprised given the tenacity with which the receiver has conducted its investigation into Norris and Salem, that it apparently failed to even contact the freight forwarders to ascertain whether the product was dropped off at Compuquest, and if so, if they were retained to move it to a different location at a later date.

31. With respect to paragraph 81 of the receiver's 7th report, in February 2016, Mr. Bodimeade was making every attempt to reduce the amount drawn on the line of credit in order to continue to receive product. As his key supplier, Norris required this, especially since the security had not been registered on title to the Property. The email referred to by the receiver at appendix 4 of its 7th report is an email in which Mr. Bodimeade is discussing paying Norris amounts toward the outstanding balance on the line of credit using his Amex card. These payments have always been disclosed and Amex, as source of the funds, explicitly listed on the spreadsheets I have provided the receiver and trustee.
32. At paragraph 82 of the receiver's 7th report, it indicates "there remain many suspicious circumstances about the relationship between Gary and Salem, in addition to the fact that

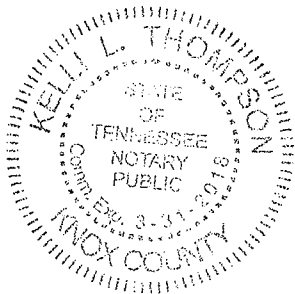
they have an ongoing relationship in the operation of CQ2K/Phase5". The receiver has made it clear its position is based on "suspicious circumstances" rather than evidence.

33. I make this affidavit in response to the motion brought by the receiver, and for no other or improper purpose or motive.

SWORN before me at the County of
Campbell, in the State of Tennessee,
this 20th day of July, 2017.

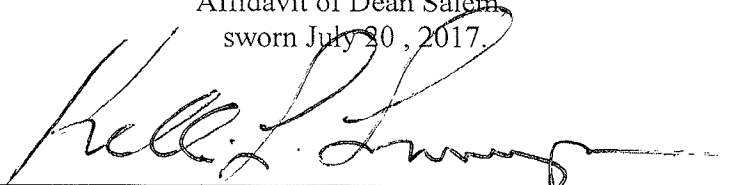

A Commissioner for taking affidavits.


DEAN SALEM

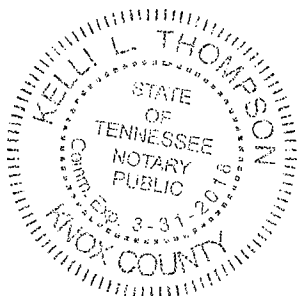




This is **Exhibit "A"**
referred to in the
Affidavit of Dean Sale,
sworn July 20, 2017.



Commissioner for Taking Affidavits (or as may be)



Levangie, David W.

From: Oros, Jan <Jan.Oros@ca.gt.com>
Sent: Friday, August 05, 2016 3:47 PM
To: Dean Salem; Levangie, David W.
Cc: Krieger, Jonathan; Lakeram, Ann; Ken Kallish
Subject: RE: Documents: Compuquest / Bodimeade bankruptcy
Attachments: Example - Exhibit 1.pdf; Norris Claim Lead Sheets.pdf; King Aire PPSA Registration.pdf; PROMISSORY NOTE G BODIMEADE-executed.pdf; FW RV; Fwd RE Norris Wire

Dean,

I have reviewed your proof of claim as against Compuquest2000 and Gary Bodimeade and they are nowhere complete. To assist you with what we are looking for I have taken some of the information you provided to illustrate an example of the format of what we are looking to see from you.

Unfortunately, your claim is vast and the invoices and cumulative balance span for about a year so we aren't just dealing with 2 or 3 invoices only.

As you will have to appreciate this is a formal, legal process. What you are doing here would be no different than if you were suing an operating company. You would need to provide all information required to support your claims and to build up the amount you claim is owed to you.

In that regard, I have taken the worksheet you sent and labelled it as the "Norris Claim Lead Sheet". Ignore the 1st page which we can come back to discuss. Starting the 2nd page I took your worksheet and looked for the most recent time where the balance owing was zero and I would say is your starting point. This would be March 13, 2015. What happened prior to that would not appear to be of relevance as it was paid off.

From March 13 onwards, each invoice you issued should be an exhibit and you can easily add a column to that worksheet like I have done manually and label each one in consecutive order. This provides us the ability to cross reference the source data to the lead sheet. Then you start assembling each exhibit which should include the invoice, proof of shipping and any other relevant data that shows clearly the product was shipped. This must be done for each invoice from March 13, 2015 to the end of April 2016 whenever your last invoice was issued.

I attach an example exhibit for your reference. In this instance the invoice is not very descriptive. I also could not find an shipping information from what you provided that matched the date or description of the invoice attached. In this instance if this was the matching invoice and shipping paperwork, we would want to see any other info available which could be an email from the shipper/consignee, the clearance broker etc. As it stands in this example, I would not say that the invoice and shipping document pertain to the same shipment and therefore would be complete.

As indicated earlier regarding your proof of claim, the claim should be filed with all pieces of the puzzle put together in one email (or several if file sizes are too large) so we aren't guessing what your claim is supposed to be.

As for the first sheet which I believe are advances you personally made, you will note my comments which indicate no information has been received so this portion of the claim is pending until the appropriate supporting paperwork is received.

Regarding the promissory note/RLOC, we would need to review with our legal counsel regarding its merits, validity and effect on the proof of claim, but we would note the King Aire is registered to 1299746 Ontario and any equity as such should be covered under CIBC's GSA after the 1st secured party listed on that unit which was Pfaff Leasing. Those funds

were received and deposited to the Company's TD bank on April 6 and Gary sent a wire to Norris the same day for \$ 253,000 being the bulk of the funds received from the King Aire. The RLOC references that there should be no other charges after the first chargor and that the equity from the sale of any of these assets would be to the benefit of Salem/Norris. We would need to review with counsel what impact and effect this has on your overall claim, if any. 15

In any event, if you have any questions on the above or attached, please let us know.

Regards,

Jan Oros | Manager

Grant Thornton Limited

11th Floor | 200 King Street West | Box 11 | Toronto | ON | M5H 3T4 T +1 416 360 5023 | C +1 416 899 2717 | F +1 416 360 4949 E Jan.Oros@ca.gt.com | W <http://www.grantthornton.ca/>

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-----Original Message-----

From: Dean Salem [mailto:dean@norris1.com]

Sent: Wednesday, August 03, 2016 3:44 PM

To: Oros, Jan; David W.Levangie

Cc: Krieger, Jonathan; Lakeram, Ann

Subject: Documents: Compuquest / Bodimeade bankruptcy

Mr. Oros,

Attached you will find the Sales Orders for all the 2016 shipments to Compuquest 2000. I previously supplied the proofs of delivery for these SO's.

In addition, a copy of the loan document you requested. These documents satisfy your request. Please confirm receipt and confirmation of our claim.

Regards,

Dean Salem

Norris Companies

(865)426-9615 Phone

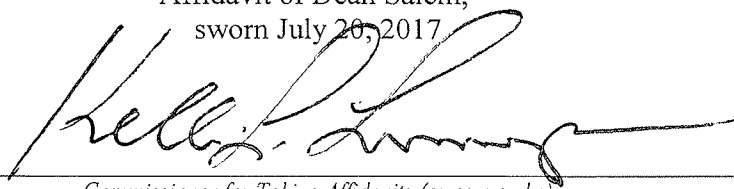
(214)697-7638 Text/Whatsapp

sumackis: Skype, AOL IM

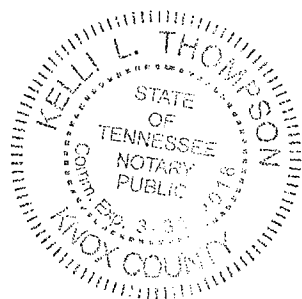
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This is **Exhibit "B"**
referred to in the
Affidavit of Dean Salem,
sworn July 20, 2017



Commissioner for Taking Affidavits (or as may be)





PURCHASE ORDER

17

Date

P.O. No.

3/9/2015

100129

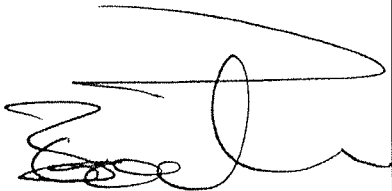
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		3/9/2015		3/9/2015		

Item	Description	Qty	Rate	Amount
PCI.OT	PC LOT LT5609 - 1577 UNITS LT5623 - 1694 UNITS 	1	218,360.00	218,360.00

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR
PO MAY BE DEMMED INVALID

- PRODUCT MUST BE SHIPPED AS PER ORIGINAL PO IN GOOD, TESTED AND WORKING ORDER WITH
A FULL 30 DAY WARRANTY

- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE

- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

SALES TAX USD 0.00

PO ACCEPTED BY:

SIGNATURE:

DATE:

Total USD 218,360.00



A Revolutionary Alternative

PURCHASE ORDER

18

Date

P.O. No.

3/9/2015

100130

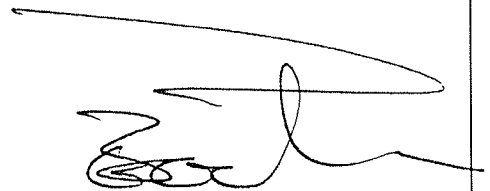
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		3/9/2015		3/9/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT5629 - 1881 UNITS	1	108,150.00	108,150.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID

- PRODUCT MUST BE SHIPPED AS PER ORIGINAL PO IN GOOD, TESTED AND WORKING ORDER WITH A FULL 30 DAY WARRANTY

- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE

- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 108,150.00

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

19

Date

P.O. No.

2015-03-25

100134

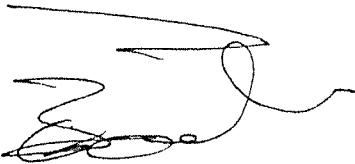
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		2015-03-25		2015-03-25		

Item	Description	Qty	Rate	Amount
HP-8100-	HP 8100 i5/3/160	576	145.00	83,520.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
- PRODUCT MUST BE SHIPPED AS PER ORIGINAL PO IN GOOD, TESTED AND WORKING ORDER WITH A FULL 30 DAY WARRANTY
- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 83,520.00

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

20

Date

P.O. No.

4/14/2015

100139

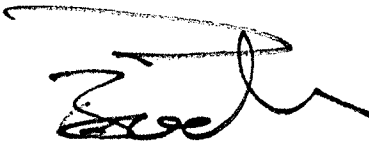
Vendor

Ship To

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		4/14/2015		4/14/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT5696-QTY 1846	1	114,330.00	114,330.00
WORKSTATION ...	WORKSTATION LOT LT-5688 - QTY 161	1	26,780.00	26,780.00
SO # 13143 				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

SALES TAX USD 0.00

Total USD 141,110.00

PO ACCEPTED BY:

SIGNATURE:

DATE:

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

21

Date

P.O. No.

4/14/2015

100141

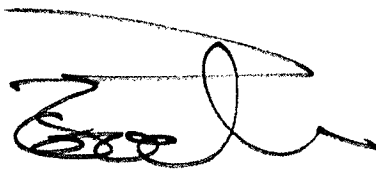
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		4/14/2015		4/14/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT-5686 QTY 1393	1	124,630.00	124,630.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
- PRODUCT MUST BE SHIPPED AS PER ORIGINAL PO IN GOOD, TESTED AND WORKING ORDER WITH A FULL 30 DAY WARRANTY
- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 124,630.00



PURCHASE ORDER

22

Date

P.O. No.

4/14/2015

100140

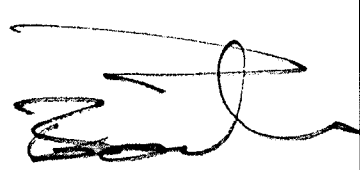
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		4/14/2015		4/14/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT-5681-QTY 1472	1	124,630.00	124,630.00
WORKSTATION ...	WORKSTATION LOT LT-5675 - QTY 115	1	18,540.00	18,540.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

SALES TAX USD 0.00

Total USD 143,170.00

PO ACCEPTED BY:

SIGNATURE:

DATE:

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

23

Date

P.O. No.

5/26/2015

100151

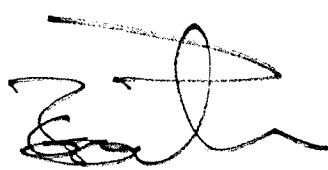
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		5/26/2015		5/26/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT-5764 - QTY 2300 UNITS	1	226,122.08	226,122.08
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR
PO MAY BE DEMMED INVALID

- PRODUCT MUST BE SHIPPED AS PER ORIGINAL PO IN GOOD, TESTED AND WORKING ORDER WITH
A FULL 30 DAY WARRANTY

- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE

- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 226,122.08



PURCHASE ORDER

24

Date

P.O. No.

5/26/2015

100152

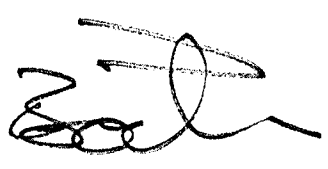
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		5/26/2015		5/26/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT MEXICO EOL-3739	1	133,253.65	133,253.65
LAPTOPLOT	LAPTOP LOT - MIXED EOL=3740 - 	1	65,030.52	65,030.52

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

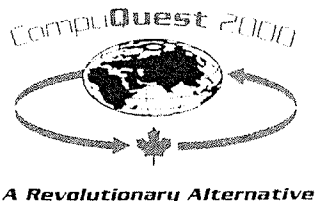
SALES TAX

USD 0.00

Total

USD 198,284.17

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

25

Date

P.O. No.

5/19/2015

100149

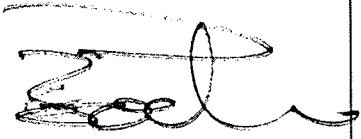
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		5/19/2015		5/19/2015		

Item	Description	Qty	Rate	Amount
DELL-390	I5/3.1/4/250/WIN7	232	145.00	33,640.00
160GIG-SATA	160 GIG SATA DD 3.5"	1,149	5.00	5,745.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
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- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 39,385.00



PURCHASE ORDER

Date

P.O. No.

6/4/2015

100154

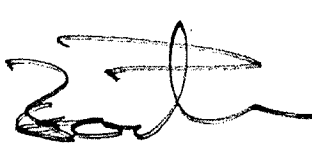
Vendor

Ship To

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		6/4/2015		6/4/2015		

Item	Description	Qty	Rate	Amount
LAPTOPLOT	LAPTOP LOT - MIXED DESKTOP LOT	1	162,500.00	162,500.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
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- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX

USD 0.00

Total

USD 162,500.00



PURCHASE ORDER

Date

P.O. No.

6/8/2015

100155

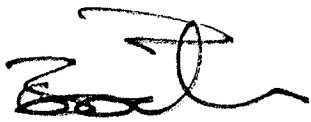
Vendor

Ship To

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		6/8/2015		6/8/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT QTY 1642 LT-5783	1	101,606.41	101,606.41
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR
PO MAY BE DEMMED INVALID

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- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX

USD 0.00

Total

USD 101,606.41



PURCHASE ORDER

Date

P.O. No.

6/16/2015

100158

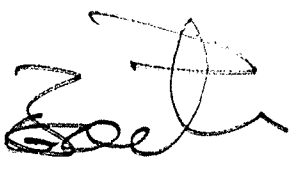
Vendor

Ship To

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		6/16/2015		6/16/2015		

Item	Description	Qty	Rate	Amount
PC LOT	PC LOT LT-5791 - QTY 2356	1	91,500.00	91,500.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR
PO MAY BE DEMMED INVALID

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A FULL 30 DAY WARRANTY

- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE

- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX

USD 0.00

Total

USD 91,500.00



PURCHASE ORDER

Date

P.O. No.

6/23/2015

100162

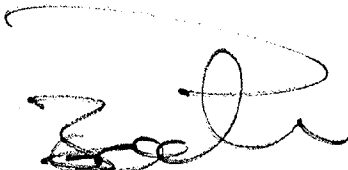
Vendor

Ship To

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		6/23/2015		6/23/2015		

Item	Description	Qty	Rate	Amount
PCLOT	QTY 2188 PC LOT LT-5802	1	170,382.00	170,382.00
PCLOT	PC LOT AIO - QTY 114	1	14,678.00	14,678.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR
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- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX

USD 0.00

Total

USD 185,060.00



PURCHASE ORDER

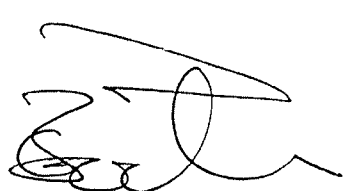
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Date	P.O. No.
8/18/2015	100177

Vendor
NORRIS SYSTEMS 2659 NOVA DRIVE DALLAS, TX 75229

Ship To
COMPUQUEST2000 1935 SILICONE DRIVE PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		8/18/2015		8/18/2015		

Item	Description	Qty	Rate	Amount
PCI.OT	QTY 87PC LOT LT-5860	1	10,100.00	10,100.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

SALES TAX	USD 0.00
Total	USD 10,100.00

PO ACCEPTED BY:

SIGNATURE:

DATE:

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

31

Date

P.O. No.

8/18/2015

100176

Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		8/18/2015		8/18/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT-5886 2398 UNITS	1	139,050.00	139,050.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX

USD 0.00

Total

USD 139,050.00

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

32

Date

P.O. No.

10/13/2015

100196

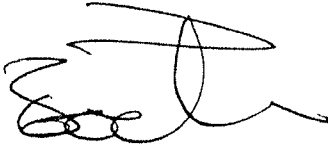
Vendor

NT LLC
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		10/13/2015		10/13/2015		

Item	Description	Qty	Rate	Amount
LAPTOPLOT	LAPTOP LOT - MIXED LT6029 QTY 1657	1	212,215.00	212,215.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 212,215.00

1935 Silicone Drive, Pickering, Ontario L1W 3V7
Telephone 905.839.5255 Fax 905.683.2639
www.compuquest2000.com



PURCHASE ORDER

33

Date

P.O. No.

10/26/2015

100198

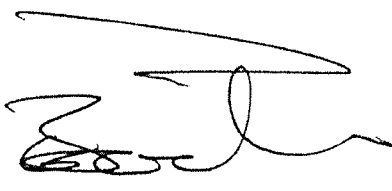
Vendor

NT LLC
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		10/26/2015		10/26/2015		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT-6062 - 1652 	1	95,790.00	95,790.00

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 95,790.00



PURCHASE ORDER

34

Date

P.O. No.

10/26/2015

100199

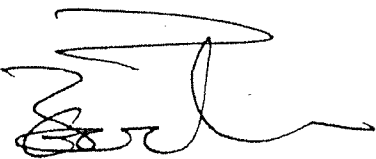
Vendor

NT LLC
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		10/26/2015		10/26/2015		

Item	Description	Qty	Rate	Amount
T410	HP THIN CLIENT LT6043 	1	5,950.00	5,950.00

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC
- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR PO MAY BE DEMMED INVALID
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- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE
- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE
- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

Total USD 5,950.00



PURCHASE ORDER

35

Date

P.O. No.

1/12/2016

100210

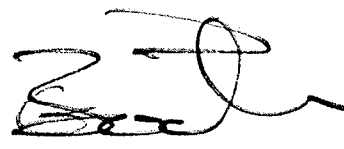
Vendor

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX 75229

Ship To

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ON L1W 3V7

Other1	Terms	Due Date	Account #	Expected	Ship Via	FOB
		1/12/2016		1/12/2016		

Item	Description	Qty	Rate	Amount
PCLOT	PC LOT LT6193 QTY 1037	1	77,868.00	77,868.00
				

- COMPUQUEST2000 IS A DIVISION OF 1299746 ONTARIO INC

- A SIGNED COPY OF THIS PO MUST BE RETURNED TO COMPUQUEST2000 UPON ACCEPTANCE OR
PO MAY BE DEMMED INVALID

- PRODUCT MUST BE SHIPPED AS PER ORIGINAL PO IN GOOD, TESTED AND WORKING ORDER WITH
A FULL 30 DAY WARRANTY

- ITEMS SHIPPED INCORRECTLY WILL BE RETURNED AND REFUNDED AT THE SUPPLIERS EXPENSE

- ORDER MAY BE CANCELLED IF NOT DELIVERED PRIOR TO DUE DATE

- COMPUQUEST2000 THANKS YOU FOR YOUR BUSINESS

PO ACCEPTED BY:

SIGNATURE:

DATE:

SALES TAX USD 0.00

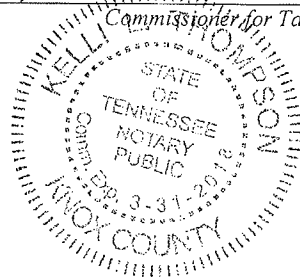
Total USD 77,868.00

Dean Sale

This is **Exhibit "C"**
referred to in the
Affidavit of Dean Sale,
sworn July 20, 2017

Kelli Thompson

Commissioner for Taking Affidavits (or as may be)



Subject : DT Bid
Date : Thursday, March 10, 2016 2:52 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\16-03-10 LT-6349 DKT.xlsx;

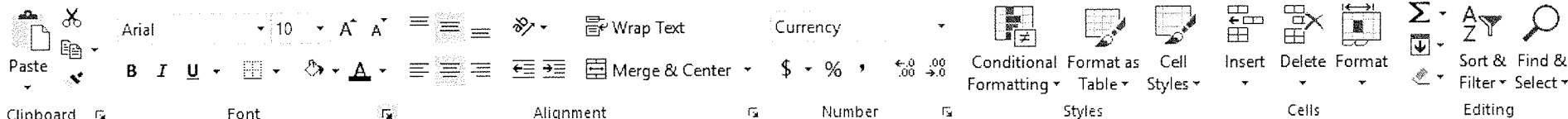
see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : 16-03-10 LT-6349 DKT.xlsx
Date : Thursday, March 10, 2016 3:25 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\16-03-10 LT-6349 DKT.xlsx;

Thank you

<<...>>



L1421 fx 30

	E	F	G	H	I	J	K	L	M
1384	1	MXL12306Z4	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1385	1	MXL123070Y	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1386	1	MXL12306YT	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1387	1	MXL1220J6Q	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1388	1	0024098485-1	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1389	1	MXL1230740	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1390	1	MXL1230750	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1391	1	MXL12306YX	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1392	1	MXL123071G	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1393	1	MXL11919HS	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1394	1	MXL11919GX	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1395	1	MXL11919JJ	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1396	1	MXL11919D1	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1397	1	MXL11919HM	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1398	1	MXL11919FW	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1399	1	MXL11919GJ	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1400	1	MXL11919JH	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1401	1	MXL1220HMX	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1402	1	MXL1220HN9	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	500107	\$30.00	SATA
1403	1	MXL1220HJ8	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1404	1	MXL1220HHK	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	500107	\$30.00	SATA
1405	1	MXL1220JB8	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1406	1	MXL1220J61	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6600 @ 3.06GHZ 6000 MH	250059	\$30.00	SATA
1407	1	MXL1062S3D	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1408	1	MXL1141JCM	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1409	1	MXL1120FHP	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1410	1	MXL1120FPP	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1411	1	MXL1120FNK	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1412	1	MXL1041F0T	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1413	1	MXL1041F1Z	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	500107	\$30.00	SATA
1414	1	MXL10700PB	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1415	1	MXL10700SC	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1416	1	MXL10700V5	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1417	1	MXL0451PHW	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1418	1	MXL10700Q6	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1419	1	MXL10700R3	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1420	1	MXL1041F20	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	250059	\$30.00	SATA
1421	1	MXL1041F4D	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	PENTIUM(R) DUAL-CORE CPU E6700 @ 3.20GHZ 6000 MH	0	\$30.00	SATA
1422								\$116,630.00	

\$116,630.00

LT-6349 DKT

Subject : DT List
Date : Monday, February 29, 2016 11:06 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\16-02-29 LT-6324 DKT.xlsx;

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : 16-02-29 LT-6324 DKT.xlsx
Date : Monday, February 29, 2016 12:15 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\16-02-29 LT-6324 DKT.xlsx;

Thank you

<<...>>

16-02-29 LT-6324 DKT.xlsx - Excel										
Dean Salem										
File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...										
Clipboard Font Alignment Number Styles Cells Editing										
K1819										
B	C	D	E	F	G	H	I	J	K	
1779	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LNV	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1780	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LNP	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1781	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL2420QLS	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1782	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LQT	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1783	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LHN	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1784	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LRG	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1785	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LNX	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1786	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LPC	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1787	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LWV	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1788	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LJY	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1789	C6P85US	DESKTOPS	ELITE 8300 SFF DESKTOP PC	1	MXL3120LQB	HP	SMALL FORM FACTOR	HP COMPAQ ELITE 8300 SFF	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1790	VQ278EP	DESKTOPS	8000 ELITE SMALL FORM FACTOR PC	1	MXL1100QSB	HP	SMALL FORM FACTOR	HP COMPAQ 8000 ELITE SFF PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1791	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL12324PQ	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1792	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL9501RPW	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1793	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL02828F7	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1794	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL02828GV	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1795	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL03111Z5	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1796	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL0291QG1	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1797	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL0250JYB	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1798	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL02828FN	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1799	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL02828GV	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1800	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	MXL02828GM	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1801	NV506UT	DESKTOPS	6000 PRO MCT DESKTOP PC	1	2UA02507LN	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1802	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	2UA1162L4Z	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1803	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL1180V36	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1804	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	2UA1162L51	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1805	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL1180V6K	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1806	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL12324PR	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1807	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL1310YFR	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1808	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	2UA1232937	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1809	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL1180V5G	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1810	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL1180V4M	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1811	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	MXL1180V4Q	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1812	VS830UT	DESKTOPS	6000 PRO MICRO TOWER PC	1	2UA1162L7V	HP	DESKTOP-MINI TOWER	HP COMPAQ 6000 PRO MT PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1813	SH782UC	DESKTOPS	ELITE 8000 SFF DESKTOP PC	1	MXL1102149	HP	SMALL FORM FACTOR	HP COMPAQ 8000 ELITE SFF PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1814	SH782UC	DESKTOPS	ELITE 8000 SFF DESKTOP PC	1	MXL0210377	HP	SMALL FORM FACTOR	HP COMPAQ 8000 ELITE SFF PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1815	SH782UC	DESKTOPS	ELITE 8000 SFF DESKTOP PC	1	MXL11110YK	HP	SMALL FORM FACTOR	HP COMPAQ 8000 ELITE SFF PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1816	SH165UC	DESKTOPS	PRO 6000 SFF DESKTOP PC	1	2UA951057G	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1817	VS741UT	DESKTOPS	PRO 6000 SFF DESKTOP PC	1	MXL0120PGL	HP	SMALL FORM FACTOR	HP COMPAQ 6000 PRO SFF PC	INTEL(R) CORE(TM) i7-3770 CPU @ 3.40GHZ 3800 MHZ	\$170.00
1818										
1819										
1820										
										\$220,915.00

LT-6324 DKT

Subject : DT, POS, AIO Bid
Date : Tuesday, February 9, 2016 8:50 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\16-02-09 LT-6283 DKT,AIO,POS.xlsx;

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : 16-02-09 LT-6283 DKTAIOPOS.xlsx
Date : Tuesday, February 9, 2016 9:36 am
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\16-02-09 LT-6283 DKTAIOPOS.xlsx;

<<...>>

Let's get this one brother 😊 thank you

16-02-09 LT-6283 DKTAIOPOS.xlsx - Excel

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Cut Copy Paste Format Painter Clipboard Font Alignment Number Currency Conditional Formatting Format as Table Styles Insert Delete Format Cells AutoSum Fill Clear Sort & Filter Find & Select

F6 =SUM('LT-6283-A DKT'!J:J)

Lot#	QTY	Price US\$
LT-6283-A DKT	1481	\$162,460.00
LT-6283-B AIO	18	\$2,285.00
LT-6283-C POS	54	\$5,360.00
Total	1553	\$170,105.00

Summary LT-6283-A DKT LT-6283-B AIO LT-6283-C POS

Ready 100%

Subject : RE: so for LT 6283
Date : Wednesday, February 17, 2016 2:43 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Gloria Camp <gloria@norrisdesignco.com>
Attachments : c:\programdata\goldmine\mailbox\attach\~gm3024.gif;

Thank you ☺

From: Gloria Camp [<mailto:gloria@norrisdesignco.com>]
Sent: Wednesday, February 17, 2016 2:33 PM
To: garyb@compuquest2000.com
Cc: Dean Salem <dean@norris1.com>
Subject: so for LT 6283

Please see attached for your new lot!!!

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : DT Lot Bid
Date : Friday, January 22, 2016 12:30 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\16-01-22 LT-6244 DKT.xlsx;

attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : 16-01-22 LT-6244 DKT.xlsx
Date : Friday, January 22, 2016 12:37 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\16-01-22 LT-6244 DKT.xlsx;

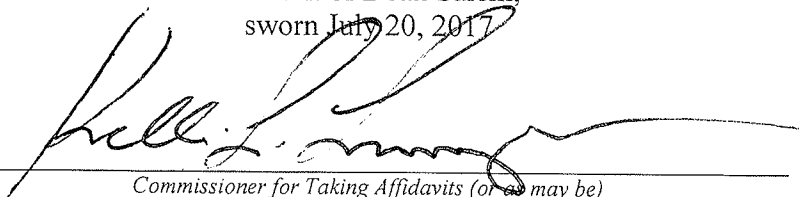
Awesome list, I went aggressive. Let's get this one brother :_

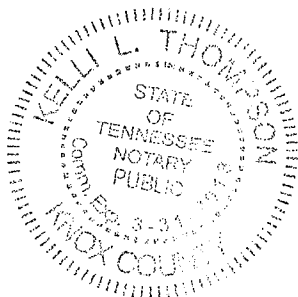
<<...>>

LT-6244 DKT 



This is **Exhibit "D"**
referred to in the
Affidavit of Dean Salem,
sworn July 20, 2017



Commissioner for Taking Affidavits (or as may be)

1,850 - 86B

Jenny - MBI 51
(408) 605-1861

ck - \$300k -

\$450 - tues

\$100 - today

CC
O

10 Day roll
\$220K (HP lot) → 3/23

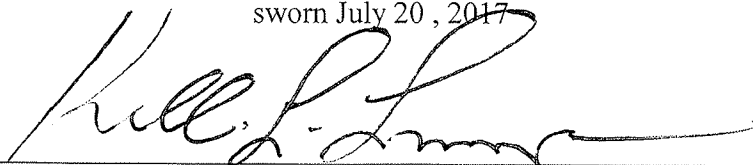
S
)

Consigned inventory - (VCC lien?)

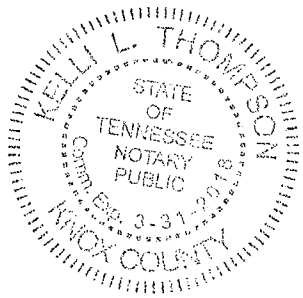
reviews - anytime any major decisions
are made by any other party involved
monthly as well.



This is **Exhibit "E"**
referred to in the
Affidavit of Dean Salem,
sworn July 20, 2017



Commissioner for Taking Affidavits (or as may be)



AIRD & BERLIS LLP

Barristers and Solicitors

BCE Place
Suite 1800, Box 754
181 Bay StreetToronto, Ontario, Canada
M5J 2T9

TELEPHONE: 416.863.1500

FACSIMILE: 416.863.1515

WEBSITE: www.airdberlis.com

From: Steven L. Graff

Ext: 7726

File No.: 131649

FAX COVER SHEET

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME	FIRM	FAX	PHONE
Patrick G. Bennett	Mason Bennett Johncox Professional Corporation	905.620.7738	905.620.4499

Date: May 18, 2016

No. of Pages: 2
(Inc. Cover Sheet)**MESSAGE**

Please see attached.

The information contained in this transmission is confidential and may be privileged. It is intended only for the use of the individual or entity to whom it is addressed. If you have received this transmission in error, please notify us immediately and return the original transmission to us. Thank you for your co-operation.

IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

Fax Operator: Copy Centre

Ext. No.: 4999

AIRD & BERLIS LLP

Barristers and Solicitors

Steven L. Graff
Direct: 416.865.7726
Email: sgraff@airdberlis.com

54

May 18, 2016

VIA FACSIMILE

Mason Bennett Johncox Professional Corporation
79 Baldwin Street North
Brooklin, ON L1M 1A4

Attention: Patrick G. Bennett

Dear Mr. Bennett:

Re: In the matter of the bankruptcy of Gary Wayne Bodimeade ("Bodimeade")
Court File No. 31-OR-208154-T

We act for the Canadian Imperial Bank of Commerce (the "**Bank**") with respect to the above-noted matter.

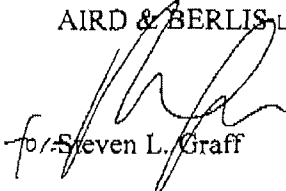
We understand that you act for Dean Salem (the "**Lender**"), with respect to a proposed second mortgage loan in relation to the property municipally known as 7472 Ashburn Road, Whitby (the "**Property**"). The Property has been designated as Bodimeade's matrimonial home.

Please be advised that the Bank has commenced an application for a bankruptcy order as against Bodimeade (the "**Application**"). The application is returnable May 24, 2016, and we are advised that Bodimeade does not intend to oppose the Application. In our view, it would be inappropriate to further encumber the Property, or to make any payments to Bodimeade that might otherwise flow to the trustee in bankruptcy once appointed, pending the hearing of the Application.

Should you wish to discuss the foregoing, please do not hesitate to contact the undersigned.

Yours very truly,

AIRD & BERLIS LLP


for Steven L. Graff

SLG/MS

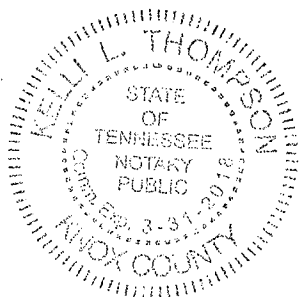
26010761.1

Doc Sale

This is **Exhibit "F"**
referred to in the
Affidavit of Dean Salem,
sworn July 20, 2017.

Kelli L. Thompson

Commissioner for Taking Affidavits (or as may be)





JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 -9754

April 30, 2016 through May 31, 2016

Account Number: **000000585802007**

56

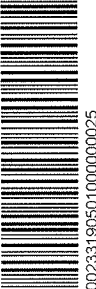


00023319 DRE 201 210 15516 NNNNNNNNNNN 1 000000000 D9 0000

NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS TX 75229-2220

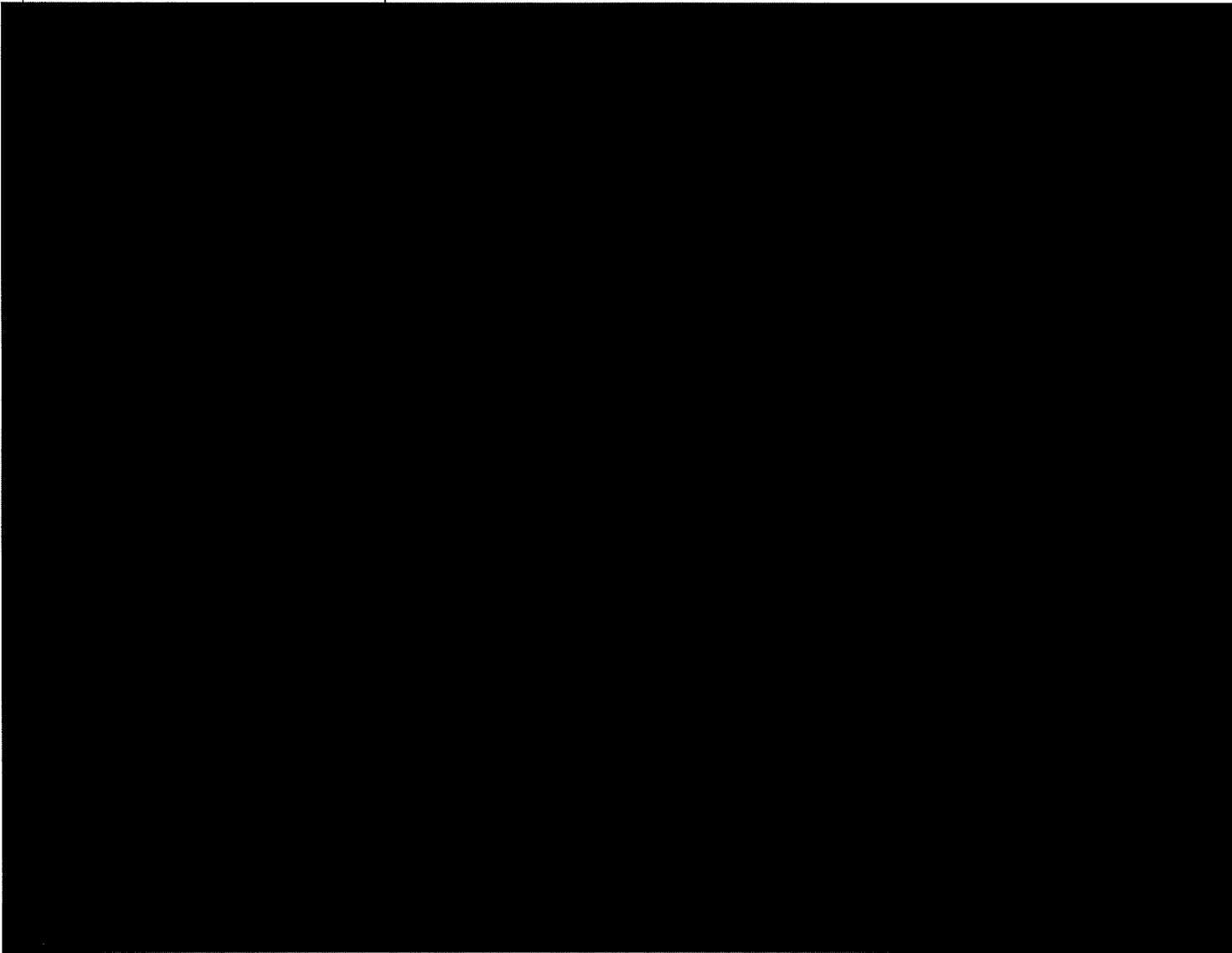
CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Platinum Business Checking



DEPOSITS AND ADDITIONS

(continued)

05/09	Fedwire Credit Via: Bank of America N A/026009593 B/O: Subane And Sons Inc Toronto, On, CA Ref: Chase Nyc/Ctr/Bnf=Norris Technologies LLC Dallas TX 75229-2220/Ac-0000 00005858 Rfb=To160509B9182300 Bbi=/Chgs/USD10,00/Bnf/J.P. Morgan Chase 908 W. Mcder Mott Drive Allen, TX, US Imad: 0509B6B7Hu3R010878 Trn: 4678409130Ff	38,645.00
-------	--	-----------

Date: MAY-10-2016		BILL OF LADING		Page 1 of _____	
SHIP FROM Name: NORRIS DESIGNN Address: 350 JD YARNELL INDUSTRIAL PKWY City/State/Zip: CLINTON, TN, 37716 SID#: _____ FOB: ☐			Bill of Lading Number: _____		
SHIP TO Name: SUBANE AND SONS INC. Location #: _____ Address: 306 REXDALE BLVD, UNIT 10 City/State/Zip: REXDALE, TORONTO, ON M9W 1R6 CID#: _____ FOB: ☐			CARRIER NAME: _____ Trailer number: _____ Seal number(s): _____		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____			SCAC: _____ Pro number: _____		
SPECIAL INSTRUCTIONS: _____			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____		
			☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
462	SFF/D/T	6	SKIDS	9200 LBS	COMMODITY DESCRIPTION
					DESKTOP COMPUTERS
				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

Levangie, David W.

From: Dean Salem <dean@norris1.com>
Sent: Wednesday, July 19, 2017 11:14 PM
To: Levangie, David W.
Subject: FWD: Fwd: BOL
Attachments: img(7).pdf

Regards,
 Dean Salem
 Norris Companies
 (865)426-9615 Phone
 (214)697-7638 Text/Whatsapp
 sumackis: Skype, AOL IM

----- Forwarded Message -----

From: Gary Bodimeade <garyb@cq2k.ca>
To: gloria@norrisdesignco.com, Dean Salem <dean@norris1.com>
Cc:
Date: Tue, 10 May 2016 11:53:09 -0500
Subject: **Fwd: BOL**

Thank you

----- Forwarded message -----

From: **Chaminda Mallwatta** <chamindam@cq2k.ca>
Date: Tue, May 10, 2016 at 11:33 AM
Subject: BOL
To: ccs@rogers.com, Gary Bodimeade <garyb@cq2k.ca>

PLEASE SEE THE ATTACHED BOL FOR PICKUP

--
 Gary Bodimeade
 CQ2K Computer Sales Inc
 905-626-2608
garyb@cq2k.ca

TAB 2

Court File No. CV-16-11369-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE**

- B E T W E E N:
- *(Court Seal)*

CANADIAN IMPERIAL BANK OF COMMERCE

Applicant

and

**1299746 ONTARIO INC. o/a COMPUQUEST2000 and 2252709 ONTARIO
INC.**

Respondents

AFFIDAVIT OF MICHAEL SPERO

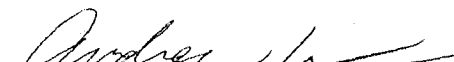
I, Michael Spero, of the City of Dallas, in the State of Texas in the United States of America, MAKE OATH AND SAY:

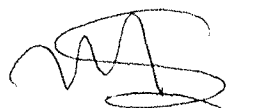
1. I am a vice president and part owner of Norris Technologies, LLC ("Norris"), a creditor of the Respondent, 1299746 Ontario Inc. o/a Compuquest2000 ("Compuquest"), and its principals, Gary Bodimeade and Aimee Bodimeade and therefore have knowledge of the matters hereinafter deposed. To the extent that I refer to any information that is not within my personal knowledge, I have stated the source of the information and verily believe such information to be true.
2. I have reviewed the affidavit of Dean Salem sworn July 20, 2017 and confirm that the description of Norris' business at paragraph 17 of Mr. Salem's affidavit is accurate. I also confirm the accuracy of Mr. Salem's evidence at paragraphs 18, 19 and 21 of his affidavit and the notes from the March 15, 2016 meeting with Mr. Bodimeade appended as exhibit "D" to Mr. Salem's affidavit.

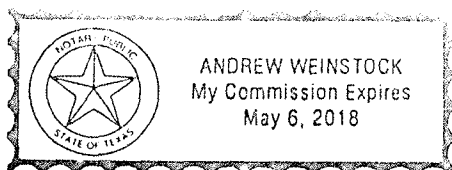
- 2 -

3. I make this affidavit in response to the motion brought by the receiver, and for no other or improper purpose or motive.

SWORN before me at the City of Dallas,
in the State of Texas,
this 20th day of July, 2017.


A Commissioner for taking affidavits.


MICHAEL SPERO



TAB 3

Court File No.

CV-16-11369-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE**

- B E T W E E N:
- *(Court Seal)*

CANADIAN IMPERIAL BANK OF COMMERCE

Applicant

and

**1299746 ONTARIO INC. o/a COMPUQUEST2000 and 2252709 ONTARIO
INC.**

Respondents

AFFIDAVIT OF CONNIE TEODORESCU

I, Connie Teodorescu, of the City of Dallas, in the State of Texas in the United States of America, MAKE OATH AND SAY:

1. I am the CFO of Norris Technologies, LLC ("**Norris**"), a creditor of the Respondent, 1299746 Ontario Inc. o/a Compuquest2000 ("**Compuquest**"), and its principals, Gary Bodimeade and Aimee Bodimeade and therefore have knowledge of the matters hereinafter deposed. To the extent that I refer to any information that is not within my personal knowledge, I have stated the source of the information and verily believe such information to be true.
2. I have reviewed the affidavit of Dean Salem sworn July 20, 2017 and confirm that the description of Norris' business at paragraph 17 of Mr. Salem's affidavit is accurate. I also confirm the accuracy of Mr. Salem's evidence at paragraphs 18, 19 and 21 of his affidavit and the notes from the March 15, 2016 meeting with Mr. Bodimeade appended as exhibit "D" to Mr. Salem's affidavit.

3. I make this affidavit in response to the motion brought by the receiver, and for no other or improper purpose or motive.

SWORN before me at the City of Dallas,
in the State of Texas,
this 20th day of July, 2017.

A Commissioner for taking affidavits.

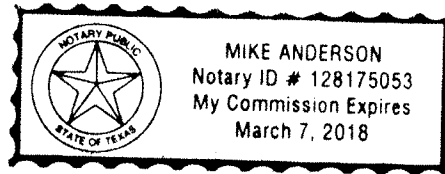
Connie Teodorescu

CONNIE TEODORESCU

STATE OF TEXAS
County of DALLAS

Before me on 20 July 2017.

[Signature]



CANADIAN IMPERIAL BANK OF COMMERCE

Applicants

-and- 1299746 ONTARIO INC. o/a COMPUTQUEST2000 et al.

Respondents

Court File No. CV-16-11369-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE

PROCEEDING COMMENCED AT
TORONTO

SUPPLEMENTARY MOTION RECORD

FOGLER, RUBINOFF LLP

Lawyers

77 King Street West

Suite 3000, P.O. Box 95

TD Centre North Tower

Toronto, ON M5K 1G8

David W. Levangie (LSUC# 57180I)

dlevangie@foglers.com

Tel: 416.864.7603

Fax: 416.941.8852

Lawyers for Dean Salem and Norris Technologies, LLC