

**PURCHASE ORDER**

54 Audia Court, Unit 2  
Concord, ON L4K 3N5  
(905)-738-1400

P.O. NO.	Date
FXTPO001	05/12/2025

Vendor	Contact:
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Ship To	112 St Clair Ave W Toronto, ON M4V 2Y3
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Terms	Expected Delivery Date	Ship Via
Net 30	To Advise	

Description	Project	Amount
To supply equipment as per your quote # _____ dated _____, as per plan, specifications and all addendums as per attached terms and conditions.  Please submit sets of shop drawings. This purchase order is pending for approval of shop drawings by engineer.	112 ST.CLAIRE AVE W	5,248.82
Subtotal		\$5,248.82
HST 13%		\$682.35
Total		\$5,931.17

	Item	Description	Qty	Unit Price	Extended Price
1	WC-1		27	\$151.26	\$4,084.02
	500STSCC	ELONGATED, OPEN front less cover, heavy duty, with stainless steel check hinge	27	\$22.36	\$603.72
	3461001.020	MADERA EC 16-1/2 UN BOWL TP SPD WHT	27	\$128.90	\$3,480.30
2	L-1		35	\$33.28	\$1,164.80
	33T311	1-1/4 SEMI-CAST TRAP	35	\$33.28	\$1,164.80
	Total				\$5,248.82

**Note:**

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