



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

Revised Purchase Order: 25-024-M003

Aug 12, 2025

Project Name: 112 ST.CLAIRE AVE W

Vendor	Ship to	Required By	Type	Purchaser
1000569148 ONTARIO LTD.	112 St Clair Ave W Toronto, ON M4V 2Y3	Aug 13, 2025	Material	System Admin

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	item1	1.00	EA	300.00	\$300.00
				Subtotal	\$300.00
				Tax Rate	13%
				Tax Amount	\$39.00
				Total	\$339.00