



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

Revised Purchase Order: 25-024-M004

Aug 12, 2025

Project Name: 112 ST.CLAIRE AVE W

Vendor	Ship to	Required By	Type	Purchaser
1000187967 ONTARIO INC.	112 St Clair Ave W Toronto, ON M4V 2Y3	Aug 12, 2025	Material	System Admin

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	item1	1.00	EA	20.00	\$20.00
2	item2	1.00	EA	25.00	\$25.00
				Subtotal	\$45.00
				Tax Rate	13%
				Tax Amount	\$5.85
				Total	\$50.85