

Purchase Order: 24-254-EQ001 Aug 14, 2024

Project Name: 17245 8th Concession

Vendor Ship to Required By Type

THE MASTER GROUP 17245 8th Concession Aug 14, 2024 Equipment

Schomberg ON LOG 1T0

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	ES50HVP HYDRONIC AIR HANDLER 1 TO 2 TON	1.00	EA	1,965.94	\$1,965.94
2	SA69791 HI VELOCITY COOLING COIL 1.5 TON CW R410 TXV INST	1.00	EA	656.12	\$656.12
3	YC2D18SB21S RES. SPLIT AC 13,4S2 1.5 TON R410A	1.00	EA	1,124.00	\$1,124.00
4	SPP6 HARD START PSC 1-10HP	1.00	EA	20.92	\$20.92
5	AAS4106 VERTI. SUCTION ACCUM. 3/4" (060820)	1.00	EA	104.43	\$104.43
				Subtotal	\$3,871.41
				Tax Rate	13%
				Tax Amount	\$503.28
				Total	\$4,374.69

Terms and Conditions

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager. Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings. Warranties to be as per project specifications.