



Revised Purchase Order: 24-254-M002 Aug 21, 2024

**Project Name:** 17245 8th Concession

Vendor Ship to Required By Type

1000187967 ONTARIO INC. 17245 8th Concession Aug 23, 2024 Material

Schomberg ON LOG 1T0

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	item 1	1.00	EA	0.02	\$0.02
				Subtotal	\$0.02
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.02