



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

Revised Purchase Order: 24-112-M003

May 7, 2025

Project Name: 177 Manning Av

Vendor	Ship to	Required By	Type	Purchaser
WHITE CAP SUPPLY	177 Manning AveToronto, ON M6J 2K6	May 5, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	232.75	\$232.75
				Subtotal	\$232.75
				Tax Rate	13%
				Tax Amount	\$30.26
				Total	\$263.01

Terms and Conditions

HP materials