



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

Purchase Order: 25-021-M004

May 30, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

| | | | | |
|-------------------------------|------------------|--------------------|-------------|-------------------|
| Vendor | Ship to | Required By | Type | Purchaser |
| PREVIOUSLY PURCHASED MATERIAL | 66 DUNVEGAN RODA | May 30, 2025 | Material | KATHY SUMMERHAYES |

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|---------------------------------------|------|------|-----------------|---------------------|
| 1 | TOTAL OF PREVIOUS PURCHASED MATERIALS | 1.00 | EA | 124,562.62 | \$124,562.62 |
| 2 | TOOLS & SMALL EQUIPMENT | 1.00 | EA | 11.69 | \$11.69 |
| | | | | Subtotal | \$124,574.31 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$16,194.66 |
| | | | | Total | \$140,768.97 |