



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

Revised Purchase Order: 25-021-M018

Aug 13, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
WHITE CAP SUPPLY	66 DUNVEGAN RODA	Aug 11, 2025	Material	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	327.12	\$327.12
				Subtotal	\$327.12
				Tax Rate	13%
				Tax Amount	\$42.53
				Total	\$369.65

Notes

Jon