

Revised Purchase Order: 24-253-S003 May 26, 2025

**Project Name:** 220 JOHN ST.

Vendor Ship to Required By Type Purchaser

AIR BALANCE GROUPE INC. 200 John St Barrie, ON L4N May 26, 2025 Subcontract MOHAMMED LODHI

2L2

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	AIr Balancing as per project drawings and specifications c/w with report.	1.00	EA	950.00	\$950.00
				Subtotal	\$950.00
				Tax Rate	13%
				Tax Amount	\$123.50
				Total	\$1,073.50

## **Terms and Conditions**

Air Balancing as per latest revisions of drawings and report to be provided upon completion of air balancing.