



Revised Purchase Order: 24-229-M026 Dec 18, 2024

**Project Name:** 2299 DUNDAS - SHELTER RENOVATION

Vendor Ship to Required By Type

Multi-Glass Insulation Ltd. 2299 Dundas Street West, Dec 18, 2024 Material

Toronto, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	63.28	\$63.28
				Subtotal	\$63.28
				Tax Rate	13%
				Tax Amount	\$8.23
				Total	\$71.51