



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

Revised Purchase Order: 24-229-M060

Mar 31, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type
EMCO WATERWORKS	2299 Dundas Street West, Toronto, ON	Mar 24, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	231.80	\$231.80
				Subtotal	\$231.80
				Tax Rate	13%
				Tax Amount	\$30.13
				Total	\$261.93

Notes

Zion - order no. 6010581240