



Revised Purchase Order: 24-229-M070 Apr 8, 2025

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

Vendor Ship to Required By Type

AIR LIQUIDE 2299 Dundas Street West, Apr 7, 2025 Material

Toronto, ON

## **PO Items**

| Line# | Description     | Qty  | Unit | Unit Rate  | Amount  |
|-------|-----------------|------|------|------------|---------|
| 1     | B Tank Exchange | 1.00 | EA   | 35.11      | \$35.11 |
|       |                 |      |      | Subtotal   | \$35.11 |
|       |                 |      |      | Tax Rate   | 13%     |
|       |                 |      |      | Tax Amount | \$4.56  |
|       |                 |      |      | Total      | \$39.67 |