



Revised Purchase Order: 24-229-M087 Jun 13, 2025

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

Vendor Ship to Required By Type Purchaser

WHITE CAP SUPPLY 2299 Dundas Street West, Jun 11, 2025 Material JESSICA WHITE

Toronto, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	101.65	\$101.65
				Subtotal	\$101.65
				Tax Rate	13%
				Tax Amount	\$13.21
				Total	\$114.86

## **Notes**

Zion