

Purchase Order: 25-025-M002 Jun 3, 2025

Project Name: 291 Eglinton

Vendor Ship to Required By Type Purchaser

PREVIOUSLY PURCHASED 291 Eglinton Ave E, Toronto, May 30, 2025 Material KATHY SUMMERHAYES

MATERIAL ON M4P 1L6

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	18,914.06	\$18,914.06
				Subtotal	\$18,914.06
				Tax Rate	13%
				Tax Amount	\$2,458.83
				Total	\$21,372.89