



Purchase Order: 23-054-M003 Nov 18, 2024

Project Name: 40 ASQUITH

VendorShip toRequired ByTypeNEXT40 ASQUITH AVENUENov 18, 2024Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00