

Revised Purchase Order: 24-266-EQ004 Apr 16, 2025

Project Name: 49 Sherrick Dr

Vendor Ship to **Required By Type**

Lennox Industries

49 Sherrick Dr., Gormley (Canada)Ltd

Mar 26, 2025

Equipment

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	21,213.49	\$21,213.49
2	HVAC MATERIAL	1.00	EA	2,519.90	\$2,519.90
3	HVAC1	1.00	EA	1,007.00	\$1,007.00
				Subtotal	\$24,740.39
				Tax Rate	13%
				Tax Amount	\$3,216.25
				Total	\$27,956.64

Notes

- 4 Ton system (outdoor unit and cased coil) New unit Model # EL22KCV-048 cost implication on this system \$1,679,00
- 5 Ton system (outdoor unit and cased coil) New unit Model # EL22KCV-060 cost implication on this system \$2,923.87
- + Hst

Terms and Conditions

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager.

Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings. Warranties to be as per project specifications.