



Revised Purchase Order: 24-268-M016 Jul 25, 2025

Project Name: 6 SALONICA RD

Vendor Ship to Required By Type Purchaser

GERRIE 6 Salonica Rd, North York, Jul 24, 2025 Material JESSICA WHITE

ON M3C 2L7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	137.21	\$137.21
				Subtotal	\$137.21
				Tax Rate	13%
				Tax Amount	\$17.84
				Total	\$155.05

Notes

Jon