

JESSICA WHITE



Revised Purchase Order: 25-034-M019 Jul 8, 2025

84 SECOND STREET BOILERS **Project Name:**

Vendor Ship to **Required By** Type **Purchaser**

54 Audia Court, Unit 2 AZTEC ELECTRICAL

Jul 7, 2025 Material SUPPLY INC. Concord, ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	167.41	\$167.41
				Subtotal	\$167.41
				Tax Rate	13%
				Tax Amount	\$21.76
				Total	\$189.17