



Purchase Order: 25-013-M001 Jun 10, 2025

Project Name: 9 ROUGE RIVER

Vendor Ship to Required By Type Purchaser

PREVIOUSLY PURCHASED 9 ROUGE RIVER TORONTO Jun 10, 2025

Material PAUL LEDDY

MATERIAL

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	material	1.00	EA	1,484.21	\$1,484.21
				Subtotal	\$1,484.21
				Tax Rate	13%
				Tax Amount	\$192.95
				Total	\$1,677.16