



**Purchase Order:** 24-282-M007 Jun 6, 2025

**Project Name:** BMO 1270 FISCHER HALLMAN

Vendor Ship to Required By Type Purchaser

PREVIOUSLY PURCHASED 1270 FISCHER-HALLMAN May 30, 2025 Material KATHY SUMMERHAYES

MATERIAL ROAD, KITCHENER ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TOTAL OF PREVIOUS PURCHASED MATERIALS	1.00	EA	195,616.90	\$195,616.90
				Subtotal	\$195,616.90
				Tax Rate	13%
				Tax Amount	\$25,430.20
				Total	\$221,047.10