

**Purchase Order:** 24-282-S008 Jun 6, 2025

**Project Name:** BMO 1270 FISCHER HALLMAN

Vendor Ship to Required By Type Purchaser

Con-Sult Mech Labour 1270 FISCHER-HALLMAN May 30, 2025 Subcontract KATHY SUMMERHAYES

ROAD, KITCHENER ON

## **PO Items**

| Line# | Description              | Qty  | Unit | Unit Rate  | Amount       |
|-------|--------------------------|------|------|------------|--------------|
| 1     | TOTAL OF PREVIOUS LABOUR | 1.00 | EA   | 91,842.12  | \$91,842.12  |
|       |                          |      |      | Subtotal   | \$91,842.12  |
|       |                          |      |      | Tax Rate   | 13%          |
|       |                          |      |      | Tax Amount | \$11,939.48  |
|       |                          |      |      | Total      | \$103,781.60 |

## **Terms and Conditions**

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

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.