



Revised Purchase Order: 24-275-M014 Mar 14, 2025

**Project Name:** BMO 2680 TECUMSEH WINDSOR

Vendor Ship to Required By Type

MARKS SUPPLY INC 2680 Tecumseh Rd W, Mar 6, 2025 Material

Windsor, ON N9B 3P9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	106.84	\$106.84
				Subtotal	\$106.84
				Tax Rate	13%
				Tax Amount	\$13.89
				Total	<b>\$120.73</b>

## **Notes**

Mike