



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Purchase Order: 23-214-M291

Aug 14, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor	Ship to	Required By	Type	Purchaser
WHITE CAP SUPPLY	125 McLaughlin Rd N, Brampton, ON, L6X 1N9	Aug 14, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA		
A PHP Error was encountered Severity: Warning Message: number format() expects parameter 1 to be float, string given Filename: Purchasing/po_printout.php Line Number: 82 Backtrace: File: /home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 82 Function: number format File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2274 Function: view File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2183 Function: purchase_order_generate File: /home/u900nkv2chhw/public_html/index.php Line: 315 Function: require_once A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po_printout.php Line Number: 83 Backtrace: File: /home/u900nkv2chhw/public_html/application/views/project/Purchasing/po_printout.php Line: 83 Function: error_handler File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2274 Function: view File: /home/u900nkv2chhw/public_html/application/controllers/Project.php Line: 2183 Function: purchase_order_generate File: /home/u900nkv2chhw/public_html/index.php Line: 315 Function: require_once					\$
Subtotal					\$0.00
Tax Rate					13%
Tax Amount					\$0.00
Total					\$0.00

Notes

Jarvis