

Revised Purchase Order: 23-214-R257 Jul 24, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

EQUIPMENT CORPS 125 McLaughlin Rd N, Jul 24, 2025 Rental INZAMAN KHAN

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	groover	1.00	EA	0.00	\$0.00
2	cutter	1.00	EA	0.00	\$0.00
3	700	1.00	EA	0.00	\$0.00
4	adapter	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes