



Purchase Order: 24-SER-M006 Feb 12, 2025

Project Name: CONSULT SERVICES

Vendor Ship to Required By Type

YORKLAND CONTROLS

LIMITED DOWNSVIEW

54 AUDIA CRT UNIT #2 Feb 18, 2025

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

For Rocket