



Revised Purchase Order: 24-SER-M010 Mar 26, 2025

Project Name: CONSULT SERVICES

Vendor Ship to Required By Type

CARRIER ENTERPRISE

CANADA,LP

54 AUDIA CRT UNIT #2

May 9, 2025

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	FCU-1-1 MODEL 39LC21LBGCF-AJV2A1 and FCU-1-2 MODEL 39LC15LBDCS-ANV2A1 QTY. ONE OF EACH AS PER PROPOSAL NUMBER 0225PERD4338-REV1 AND APPROVED SHOP DRAWING	1.00	EA	55,650.00	\$55,650.00
			,	Subtotal	\$55,650.00
				Tax Rate	13%
				Tax Amount	\$7,234.50
				Total	\$62,884.50

Notes

220 Yonge Street Adidas Eaton Center - Find attached Proposal # 0225PERD4338-REV1 and approved shop drawing.