



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

Revised Purchase Order: 24-SER-M025

May 1, 2025

Project Name: CONSULT SERVICES

Vendor	Ship to	Required By	Type
MARKS SUPPLY INC	54 AUDIA CRT UNIT #2	May 1, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	192.68	\$192.68
				Subtotal	\$192.68
				Tax Rate	13%
				Tax Amount	\$25.05
				Total	\$217.73

Notes

Derrick - Quote # S7701483