



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

Revised Purchase Order: 25-051-EQ002

Jul 30, 2025

Project Name: Campus Wide Washroom Renewal Program Year 5

Vendor	Ship to	Required By	Type	Purchaser
NEXT	Various Campus Locations	Jul 30, 2025	Equipment	INZAMAN KHAN

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	WC-1	6.00	EA	1,199.37	\$7,196.22
2	WC-2	5.00	EA	1,408.26	\$7,041.30
3	WC-4	1.00	EA	1,295.78	\$1,295.78
4	WC-5	6.00	EA	1,202.29	\$7,213.74
5	L-1	13.00	EA	1,585.17	\$20,607.21
6	U-1	1.00	EA	1,083.77	\$1,083.77
7	U-2	1.00	EA	1,083.77	\$1,083.77
8	WC-1 Carrier	6.00	EA	437.00	\$2,622.00
9	WC-2 Carrier	5.00	EA	437.00	\$2,185.00
10	WC-4 Carrier	1.00	EA	437.00	\$437.00
11	WC-5 Carrier	6.00	EA	437.00	\$2,622.00
12	U-1 Carrier / CO	1.00	EA	222.00	\$222.00
13	U-2 Carrier / CO	1.00	EA	222.00	\$222.00

14	FD	12.00	EA	101.00	\$1,212.00
				Subtotal	\$55,043.79
				Tax Rate	13%
				Tax Amount	\$7,155.69
				Total	\$62,199.48

Terms and Conditions

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager.

Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.