



Revised Purchase Order: 22-001-M082 Nov 15, 2024

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

PROVO LTD. 405 Eastern Ave, Toronto, Nov 15, 2024 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,227.00	\$1,227.00
				Subtotal	\$1,227.00
				Tax Rate	13%
				Tax Amount	\$159.51
				Total	\$1,386.51