



Revised Purchase Order: 22-001-M162 Jan 27, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

AIR LIQUIDE 405 Eastern Ave, Toronto, Jan 27, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	B Tank Refill	2.00	EA	30.00	\$60.00
2	surcharge regulatory compliance	1.00	EA	5.78	\$5.78
3	surcharge acetylene	2.00	EA	3.27	\$6.54
				Subtotal	\$72.32
				Tax Rate	13%
				Tax Amount	\$9.40
				Total	\$81.72