



Revised Purchase Order: 22-001-M194 Feb 20, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

PROVO LTD. 405 Eastern Ave, Toronto, Feb 18, 2025 Material

ON, M4M 1B7

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|---------------|------|------|------------|------------|
| 1 | HVAC MATERIAL | 1.00 | EA | 924.00 | \$924.00 |
| | | | | Subtotal | \$924.00 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$120.12 |
| | | | | Total | \$1,044.12 |

Notes

Julio