



Revised Purchase Order: 22-001-M198 Feb 21, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type

WHITE CAP SUPPLY 405 Eastern Ave, Toronto, Feb 19, 2025 Material

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	49.20	\$49.20
				Subtotal	\$49.20
				Tax Rate	13%
				Tax Amount	\$6.40
				Total	\$55.60