



**Purchase Order:** 22-001-M386 May 6, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

THE MASTER GROUP 405 Eastern Ave, Toronto, May 7, 2025 Material Avtar Grewal

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (refrigeration)	1.00	EA	1,390.53	\$1,390.53
				Subtotal	\$1,390.53
				Tax Rate	13%
				Tax Amount	\$180.77
				Total	\$1,571.30

## **Notes**

Julio