



Revised Purchase Order: 22-001-M417 May 22, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

WHITE CAP SUPPLY 405 Eastern Ave, Toronto, May 20, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	98.02	\$98.02
				Subtotal	\$98.02
				Tax Rate	13%
				Tax Amount	\$12.74
				Total	\$110.76

Notes

Joshua