



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Purchase Order: 22-001-M418

May 20, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
WHITE CAP SUPPLY	405 Eastern Ave, Toronto, ON, M4M 1B7	May 22, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	14.00	EA	7.12	\$99.68
				Subtotal	\$99.68
				Tax Rate	13%
				Tax Amount	\$12.96
				Total	\$112.64

Notes

Milo