



Revised Purchase Order: 22-001-M448 May 30, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

THE MASTER GROUP 405 Eastern Ave, Toronto, May 28, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	49.86	\$49.86
				Subtotal	\$49.86
				Tax Rate	13%
				Tax Amount	\$6.48
				Total	<b>\$56.34</b>

## **Notes**

Joshua