



Revised Purchase Order: 22-001-M449 May 29, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

WHITE CAP SUPPLY 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	43.90	\$43.90
				Subtotal	\$43.90
				Tax Rate	13%
				Tax Amount	\$5.71
				Total	\$49.61

Notes

Joshua