



Revised Purchase Order: 22-001-M478 Jul 30, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

EARL O'NEIL ELECTRIC 405 Eastern Ave, Toronto, Jun 9, 2025 Material JESSICA WHITE

SUPPLY LIMITED ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	56.11	\$56.11
				Subtotal	\$56.11
				Tax Rate	13%
				Tax Amount	\$7.29
				Total	<b>\$63.40</b>

## **Notes**

Joshua