



Revised Purchase Order: 22-001-M483 Jun 11, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

WHITE CAP SUPPLY 405 Eastern Ave, Toronto, Jun 10, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

| Line# | Description   | Qty  | Unit | Unit Rate  | Amount         |
|-------|---------------|------|------|------------|----------------|
| 1     | HVAC MATERIAL | 1.00 | EA   | 13.17      | \$13.17        |
|       |               |      |      | Subtotal   | \$13.17        |
|       |               |      |      | Tax Rate   | 13%            |
|       |               |      |      | Tax Amount | \$1.71         |
|       |               |      |      | Total      | <b>\$14.88</b> |

## **Notes**

Joshua