



Revised Purchase Order: 22-001-M495 Jun 24, 2025

**Project Name:** ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

City Electric Supply 405 Eastern Ave, Toronto, Jun 13, 2025 Material JESSICA WHITE

ON, M4M 1B7

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	94.20	\$94.20
				Subtotal	\$94.20
				Tax Rate	13%
				Tax Amount	\$12.25
				Total	<b>\$106.45</b>

## **Notes**

Joshua