



Revised Purchase Order: 22-001-M501 Jun 19, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

WHITE CAP SUPPLY 405 Eastern Ave, Toronto, Jun 17, 2025 Material JESSICA WHITE

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	88.12	\$88.12
				Subtotal	\$88.12
				Tax Rate	13%
				Tax Amount	\$11.46
				Total	\$99.58

Notes

Joshua