



Canceled Purchase Order: -M001 Nov 27, 2024

Project Name: Head Office

Vendor Ship to Required By Type

NEXT 2 - 54 Audia Court Concord, Nov 26, 2024 Material

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	2 1/2" 150 WELD SO FLANGE A105N	1.00	EA	24.87	\$24.87
		T		Subtotal	\$24.87
				Tax Rate	13%
				Tax Amount	\$3.23
				Total	\$28.10

Notes

MTR/CRN REQUIRED