

Purchase Order: 23-222-EQ014 Oct 16, 2024

Project Name: LULLABOO - MILTON 9980 DERRY RD

Vendor Ship to Required By Type

ROCHESTER MIDLAND

CANADA CORP

9980 Derry Road Milton, ON Oct 17, 2024

Equipment

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------|------|------|------------|------------|
| 1 | POT FEEDER | 1.00 | EA | 1,382.00 | \$1,382.00 |
| | | | | Subtotal | \$1,382.00 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$179.66 |
| | | | | Total | \$1,561.66 |

Notes

C2 POT FEEDER, GFO FILTER, FLOW INDICATOR, BOX OF FILTERS (30 PCS)

Terms and Conditions

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager. Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.