

Purchase Order: 23-222-EQ027 Jan 14, 2025

Project Name: LULLABOO - MILTON 9980 DERRY RD

Vendor Ship to Required By Type

EOS MECHANICAL INC. 9980 Derry Road Milton, ON Jan 15, 2025 Equipment

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	BFP TEST	1.00	EA	A PHP Error was encountered Severity: Warning Message: number format() expects parameter 1 to be float, string given Filename: Purchasing/po printout.php Line Number: 82 Backtrace: File: /home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 87 Function: number format File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1170 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1170 Function: purchase order generate File: /home/u900nkv2chhw/public html/index.php Line: 315 Function: require once	\$ A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po printout.php Line: Number: 83 Backtrace: File: /home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 83 Function: error handler File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1170 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1179 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1175 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1175 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 1175 Function: purchase order generate File: /home/u900nkv2chhw/public html/index.php Line: 315 Function: require once 0.000
				Subtotal	\$0.00
				Tax Rate Tax Amount	13% \$0.00
				Total	\$0.00 \$0.00

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.