



Revised Purchase Order: 23-222-M028 Feb 3, 2025

Project Name: LULLABOO - MILTON 9980 DERRY RD

Vendor Ship to Required By Type

ID-IT 9980 Derry Road Milton, ON Jan 30, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (Lamacoids)	1.00	EA	197.00	\$197.00
				Subtotal	\$197.00
				Tax Rate	13%
				Tax Amount	\$25.61
				Total	\$222.61

Notes

PAID BY CREDIT CARD SEE ATTACHED