

Revised Purchase Order: 24-272-EQ003 Nov 21, 2024

**Project Name:** NAPANEE PETRO CANADA

Vendor Ship to Required By Type

AIREX 638 COUNTY RD. 41, R.R. #6 Nov 27, 2024 Equipment

NAPANEE, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	10005132 -Carnes VEBK10L1A1CA20SPC1 - 1/4 HP ODP - 115V/1PH Fan - Centrifugal - Spun Aluminum - Downblast - V-Belt Drive - Non-Overloading, backwardly inclined wheel - c/w cULus Listed, Standard Construction, Galvanized Screen, Standard Curb Cap, Standard Disconnect - Aluminum - Mill	2.00	EA	0.00	\$0.00
2	10000007 -Carnes Roof Exhaust VEBK08K4A1CA20SPC1 - 1/6 hp 115/1/60 - ODP Spun Aluminum - Belt Drive - cULus - Galv Birdscreen - Standard Curb Cap - Std Disconnect	1.00	EA	0.00	\$0.00
3	Fans subtotal	1.00	EA	5,000.00	\$5,000.00
4	Freight	1.00	EA	400.00	\$400.00
				Subtotal	\$5,400.00
				Tax Rate	13%
				Tax Amount	\$702.00
				Total	\$6,102.00

## **Terms and Conditions**

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.