

Revised Purchase Order: 24-279-EQ002 May 15, 2025

Project Name: NINTH LINE LULLABOO

Vendor Ship to Required By Type Purchaser

THE MASTER GROUP 5329 NINTH LINE, Dec 2, 2024 Equipment Avtar Grewal

MISSISSAUGA, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TM9V100 FURNACES	6.00	EA	3,050.00	\$18,300.00
2	5 TON 13 OR 14 SEER AC	6.00	EA	0.00	\$0.00
3	CASED COIL	6.00	EA	1,043.55	\$6,261.30
				Subtotal	\$24,561.30
				Tax Rate	13%
				Tax Amount	\$3,192.97
				Total	\$27,754.27

Notes

ONE OF THE FURNACE IS DOWNFLOW

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.