

**Purchase Order:** 24-279-EQ016 Feb 18, 2025

**Project Name:** NINTH LINE LULLABOO

Vendor Ship to Required By Type

MITS AIR CONDITIONING 5329 NINTH LINE, Feb 19, 2025 Equipment

INC MISSISSAUGA, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Supply of all equipment (HPs and ACs) and accessories as per your quote ref# Q51038 date Feb. 18, 2025 and as per reviewed shop drawing (provided to you)	1.00	EA	15,200.00	\$15,200.00
				Subtotal	\$15,200.00
				Tax Rate	13%
				Tax Amount	\$1,976.00
				Total	\$17,176.00

## **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.