

Revised Purchase Order: 24-256-EQ005 Aug 6, 2025

Project Name: NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

E.H.PRICE LTD-TORONTO 3 Cadillac Avenue North Dec 20, 2024 Equipment PAUL LEDDY

York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	192 x Price Grilles and Diffusers c/w Standard B12 White Finish	192.00	EA	0.00	\$0.00
2	8 x Price 4" Stationary Aluminum Louvers c/w Bird Screen	8.00	EA	0.00	\$0.00
3	4 x Price Elbow Silencers c/w Transitions	4.00	EA	0.00	\$0.00
4	58 x Price Steel Fire Dampers	58.00	EA	0.00	\$0.00
5	24 x Price Smoke Dampers c/w 16" Sleeve and 120v Actuator with Micro switch	24.00	EA	0.00	\$0.00
6	17 x Greenheck Ceiling exhaust fans c/w (4) VG Motor with Integral Dial, Loose Speed Controllers, Iso Kit	17.00	EA	0.00	\$0.00
7	6 x Price Backdraft Dampers	6.00	EA	0.00	\$0.00
8	1 x Reversomatic Dryer booster fan c/w Lint Trap	1.00	EA	0.00	\$0.00
9	3 x Tampco Motorized Dampers	3.00	EA	0.00	\$0.00

				Tax Amount <b>Total</b>	\$10,169.25 <b>\$88,394.25</b>
				<b>Subtotal</b> Tax Rate	<b>\$78,225.00</b> 13%
11	CO #01 as per attached Quote	1.00	EA	4,225.00	\$4,225.00
10	LOT PRICE for above as per Attached Quotation TS2401760	1.00	EA	74,000.00	\$74,000.00

## **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.