

GREG REID



**Purchase Order:** 24-256-T075 Aug 14, 2025

Aug 14, 2025

Tool

**Project Name:** NESHAMA HOSPICE

Vendor Ship to Required By Type Purchaser

INDEPENDENT 3 Cadillac Avenue North

MECHANICAL SUPPLY INC. York, ON M3H 1R9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00