



Purchase Order: 00-001-M009 Nov 27, 2024

**Project Name:** Office

Vendor Ship to **Required By Type** Material

NEXT 2 - 54 Audia Court Concord, Nov 27, 2024

ON L4K 3N5

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	2 1/2" 150 WELD SO FLANGE A105N	1.00	EA	24.87	\$24.87
				Subtotal	\$24.87
				Tax Rate	13%
				Tax Amount	\$3.23
				Total	\$28.10

## Notes

MTR/CRN REQUIRED