



Revised Purchase Order: 00-001-M016 Mar 11, 2025

**Project Name:** Office

Vendor Ship to Required By Type

Astley Gilbert Limited 2 - 54 Audia Court Concord, Mar 4, 2025 Material

ON L4K 3N5

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	plotting	1.00	EA	147.69	\$147.69
				Subtotal	\$147.69
				Tax Rate	13%
				Tax Amount	\$19.20
				Total	<b>\$166.89</b>