



Revised Purchase Order: 00-001-M017 Mar 12, 2025

**Project Name:** Office

Vendor Ship to Required By Type

GERRIE 2 - 54 Audia Court Concord, Mar 11, 2025 Material

ON L4K 3N5

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TRUCK STOCK	1.00	EA	162.79	\$162.79
				Subtotal	\$162.79
				Tax Rate	13%
				Tax Amount	\$21.16
				Total	\$183.95

## Notes

TYLER ORDER NO. 13623268