



Revised Purchase Order: 00-001-M020 Apr 1, 2025

Project Name: Office

Vendor Ship to Required By Type

UNITED REFRIGERATION 2 - 54 Audia Court Concord, Mar 31, 2025 Material

OF CANADA LTD ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Brazing	1.00	EA	221.12	\$221.12
				Subtotal	\$221.12
				Tax Rate	13%
				Tax Amount	\$28.75
				Total	\$249.87

Notes

Please provide MTR & CRN