



Revised Purchase Order: 00-001-M025 Apr 25, 2025

Project Name: Office

Vendor Ship to Required By Type

WHITE CAP SUPPLY 2 - 54 Audia Court Concord, Apr 24, 2025 Material

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	single jack chain	2.00	EA	50.74	\$101.48
2	zip cut cut wheel	50.00	EA	6.69	\$334.50
3	aerosol dust cleaning system	1.00	EA	19.12	\$19.12
				Subtotal	\$455.10
				Tax Rate	13%
				Tax Amount	\$59.16
				Total	\$514.26