



Revised Purchase Order: 00-001-M027 May 12, 2025

Project Name: Office

Vendor Ship to Required By Type Purchaser

AIR LIQUIDE 2 - 54 Audia Court Concord, May 8, 2025 Material JESSICA WHITE

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	B Tank	1.00	EA	1,003.53	\$1,003.53
				Subtotal	\$1,003.53
				Tax Rate	13%
				Tax Amount	\$130.46
				Total	\$1,133.99