



Revised Purchase Order: 24-258-DM-M005 Dec 16, 2024

Project Name: PETRO CANADA WHITBY

Vendor Ship to Required By Type

THE HOUSE FASTENING

HOUSE INC

700 VICTORIA STREET

Dec 16, 2024

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (Stainless steel spring nuts for 1/2" rods)	1.00	EA	43.60	\$43.60
				Subtotal	\$43.60
				Tax Rate	13%
				Tax Amount	\$5.67
				Total	\$49.27