



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 25-000-EQ016

Jun 13, 2025

Project Name: Pod Inn Hotel-400 University -Mezzanine Reno

Vendor	Ship to	Required By	Type	Purchaser
AIREX	Pod-Inn Hotel Ltd 400 University Ave, Mezzanine Level Toronto, ON M5G 1S5	Mar 26, 2025	Equipment	JESSICA WHITE

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Order No. 1071445	1.00	EA	2,575.00	\$2,575.00
2	Order No. 1071991	1.00	EA	325.00	\$325.00
3	Order No. 1088302	1.00	EA	2,344.75	\$2,344.75
4	Order No. 1089357	1.00	EA	500.00	\$500.00
				Subtotal	\$5,744.75
				Tax Rate	13%
				Tax Amount	\$746.82
				Total	\$6,491.57

Terms and Conditions

Supply GRDS, Louvers, etc. complete with components necessary to perform as per Orders # 1071991, 1071445

Advise delivery upon receipt of PO

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Provide all necessary installation, operation, and maintenance manuals as applicable after/with delivery

Warranties to be as per project specifications.