



Revised Purchase Order: 00-002-M005 Apr 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type

Lennox Industries

(Canada)Ltd

Project Address Oct 8, 2024 Material

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (Lennox Hepa Air cleaner with 8" ports HEPA-20)	1.00	EA	862.00	\$862.00
				Subtotal	\$862.00
				Tax Rate	13%
				Tax Amount	\$112.06
				Total	\$974.06

## Notes

For project: 177 Manning Ave