



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

Revised Purchase Order: 00-002-M086

Jun 6, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type	Purchaser
WHITE CAP SUPPLY	Project Address	May 26, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	30.76	\$30.76
2	Sheet Metal1	1.00	EA	56.72	\$56.72
				Subtotal	\$87.48
				Tax Rate	13%
				Tax Amount	\$11.37
				Total	\$98.85

Notes

Isaiah