

Revised Purchase Order: 22-004-EQ047 Mar 18, 2025

Project Name: SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type

ENGINEERED AIR 556 ESSA RD, BARRIE, ON Apr 1, 2025 Equipment

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	SUPPLY OF MUA AS PER SPECS, APPROVED SHOP DRAWINGS REF. TO YOUR QUOTE 1904-79 DATED MAR 12, 2025 (WITH PRICE INCREASE) & EMAIL DATED MAR 18, 2025	1.00	EA	96,000.00	\$96,000.00
				Subtotal	\$96,000.00
				Tax Rate	13%
				Tax Amount	\$12,480.00
				Total	\$108,480.00

Terms and Conditions

PREVIOUSLY ISSUED PO# 22-004-003 AND/OR ANY OTHER PREVIOUSLY ISSUED PO FOR MAKE UP AIR UNIT FOR THIS PROJECT IS CANCELLED

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.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager. Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings. Warranties to be as per project specifications.