

Purchase Order: 22-004-EQ076 Jul 24, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By **Type Purchaser** 

**NEXT** 556 ESSA RD, BARRIE, ON Jul 28, 2025 Avtar Grewal Equipment

## PO Items

EA

16.00

Unit Rate Description Otv Unit Amount

A PHP Error was encountered

Message: number format() expects parameter 1 to be float, string given
Filename: Purchasing/po printout nho

/home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 82 Function: number format

File: /home/u900nkv2chhw/public\_html/application/control

File: /home/u900nkv2chhw/public\_html/application/controllers/Project.php

Line: 2183 Function: purchase order generate

File: /home/u900nkv2chhw/public\_html/index.php

Function: require\_once

A PHP Error was encountered Severity: Warning

/home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 83

File: /home/u900nkv2chhw/public\_html/application/controllers/Project.php

A PHP Error was encountered Severity: Warning 1 to be float, string given /home/u900nkv2chhw/public\_html/application/views/project/Purchasing/po\_printout.php Function: number\_format File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2274 File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 315
Function: require\_once A PHP Error was encountered

Severity: Warning
Message: A non-numeric value encountered
Filename: Purchasingles

/home/u900nkv2chhw/public\_html/application/views/project/Purchasing/po\_printout.php

File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2183

3	Right hand tub	16.00	EA	A PHP Error was encountered Severity: Warning  Message: number_format() expects parameter 1 to be float, string dyten Filename: Purchasing/po printout.php Line Number: 82 Backtrace: File: /home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 82 Function: number format File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2274 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2183 Function: purchase order generate File: /home/u900nkv2chhw/public html/adpublic html/index.php Line: 315 Function: require_once	A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po printout.php Line Number: 83 Backtrace: File: /home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 83 Function: error handler File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 274 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2183 Function: purchase order generate File: /home/u900nkv2chhw/public html/application: purchase order generate File: /home/u900nkv2chhw/public html/adex.php Line: 315 Function: require once 0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

## **Notes**

Jeremy Hamilton

## **Terms and Conditions**

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

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.