

Material



Revised Purchase Order: 22-004-M045 Feb 27, 2025

SAVERINO DEVELOPMENT-BARRIE **Project Name:**

Vendor Ship to **Required By Type**

INDUSTRIES LTD

THALER METAL 556 ESSA RD, BARRIE, ON Feb 27, 2025

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (Cones)	1.00	EA	188.00	\$188.00
				Subtotal	\$188.00
				Tax Rate	13%
				Tax Amount	\$24.44
				Total	\$212.44

Notes

Jeremy Hamilton