



Revised Purchase Order: 22-004-M057 Jun 27, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

INDEPENDENT 556 ESSA RD, BARRIE, ON Jun 23, 2025 Material JESSICA WHITE

MECHANICAL SUPPLY INC.

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	B Tank Exchange	1.00	EA	593.80	\$593.80
2	RETURN	1.00	EA	-473.28	\$-473.28
				Subtotal	\$120.52
				Tax Rate	13%
				Tax Amount	\$15.67
				Total	<b>\$136.19</b>

## Notes

ORDER NO. 3811466-00