



Revised Purchase Order: 22-004-T056 Jun 24, 2025

**Project Name:** SAVERINO DEVELOPMENT-BARRIE

Vendor Ship to Required By Type Purchaser

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

MECHANICAL SUPPLY INC.

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	5ah Battery (2pk)	1.00	EA	93.36	\$93.36
		,		Subtotal	\$93.36
				Tax Rate	13%
				Tax Amount	\$12.14
				Total	\$105.50