

Revised Purchase Order: 25-004-M010 Apr 3, 2025

Project Name: SDM 1021 - 485 Grand Avenue West, Chatham - Care Clinic

Vendor Ship to Required By Type

WOLSELEY CANADA INC. 485 GRAND AVENUE WEST Apr 2, 2025 Material

CHATHAM, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	6.86	\$6.86
				Subtotal	\$6.86
				Tax Rate	13%
				Tax Amount	\$0.89
				Total	\$7.75

Notes

Jarvis