

Revised Purchase Order: 25-004-M014 May 22, 2025

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

Vendor Ship to Required By Type Purchaser

WOLSELEY CANADA INC. 485 GRAND AVENUE WEST May 14, 2025 Material JESSICA WHITE

CHATHAM, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	43.11	\$43.11
				Subtotal	\$43.11
				Tax Rate	13%
				Tax Amount	\$5.60
				Total	<b>\$48.71</b>

## **Notes**

Jarvis