

Material



Revised Purchase Order: 24-283-M010 Jan 24, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

Astley Gilbert Limited 5050 TECUMSEH RD EAST, Jan 16, 2025

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	PRINTS	1.00	EA	114.66	\$114.66
				Subtotal	\$114.66
				Tax Rate	13%
				Tax Amount	\$14.91
				Total	\$129.57