

Material



**Revised Purchase Order:** 24-283-M025 Jan 27, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to **Required By Type** 

5050 TECUMSEH RD EAST, Jan 27, 2025 THE HOUSE FASTENING

**HOUSE INC** BUILDING 3, WINDSOR, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	135.60	\$135.60
				Subtotal	\$135.60
				Tax Rate	13%
				Tax Amount	\$17.63
				Total	\$153.23