



Revised Purchase Order: 24-283-M027 Jan 30, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

WHITE CAP SUPPLY 5050 TECUMSEH RD EAST, Jan 28, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	59.20	\$59.20
				Subtotal	\$59.20
				Tax Rate	13%
				Tax Amount	\$7.70
				Total	\$66.90