



Revised Purchase Order: 24-283-M037 Mar 17, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

MARKS SUPPLY INC 5050 TECUMSEH RD EAST, Feb 3, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	354.00	\$354.00
				Subtotal	\$354.00
				Tax Rate	13%
				Tax Amount	\$46.02
				Total	\$400.02