



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-283-M044

Mar 31, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
MARKS SUPPLY INC	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Feb 10, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	154.74	\$154.74
2	SPIRAL PIPE	1.00	EA	1,313.02	\$1,313.02
3	GAUGE	1.00	EA	305.53	\$305.53
4	HVAC	1.00	EA	59.39	\$59.39
5	PIPE	1.00	EA	382.92	\$382.92
				Subtotal	\$2,215.60
				Tax Rate	13%
				Tax Amount	\$288.03
				Total	\$2,503.63

Notes

ORDER NO. 22232503-00