



Revised Purchase Order: 24-283-M046 Feb 11, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

MARKS SUPPLY INC 5050 TECUMSEH RD EAST, Feb 7, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	245.20	\$245.20
				Subtotal	\$245.20
				Tax Rate	13%
				Tax Amount	\$31.88
				Total	\$277.08