



Revised Purchase Order: 24-283-M047 Mar 31, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

MARKS SUPPLY INC 5050 TECUMSEH RD EAST, Feb 10, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,142.41	\$1,142.41
				Subtotal	\$1,142.41
				Tax Rate	13%
				Tax Amount	\$148.51
				Total	\$1,290.92