

Material



Revised Purchase Order: 24-283-M051 Feb 18, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

Multi-Glass Insulation Ltd. 5050 TECUMSEH RD EAST, Feb 14, 2025

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (Insulation)	1.00	EA	2,419.20	\$2,419.20
				Subtotal	\$2,419.20
				Tax Rate	13%
				Tax Amount	\$314.50
				Total	\$2,733.70

Notes

Mike