Material

Feb 27, 2025



Revised Purchase Order: 24-283-M054

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

MARKS SUPPLY INC 5050 TECUMSEH RD EAST, Feb 24, 2025

BUILDING 3, WINDSOR, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	208.36	\$208.36
2	STRAPPING	1.00	EA	155.50	\$155.50
3	DUCTMATE	1.00	EA	127.64	\$127.64
4	DRIVE CLEAT	1.00	EA	36.20	\$36.20
				Subtotal	\$527.70
				Tax Rate	13%
				Tax Amount	\$68.60
				Total	\$596.30

## **Notes**

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