

Material



**Purchase Order:** 24-283-M058 Feb 27, 2025

**Project Name:** SDM 1112 WINDSOR

Vendor Ship to Required By Type

Wholesale Metal Supply Inc.  $\,$  5050 TECUMSEH RD EAST,  $\,$  Feb 27, 2025  $\,$ 

BUILDING 3, WINDSOR,

ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL (custom fittings)	1.00	EA	150.00	\$150.00
				Subtotal	\$150.00
				Tax Rate	13%
				Tax Amount	\$19.50
				Total	\$169.50

## Notes

PAID VIA E-TRANSFER