

Revised Purchase Order: 24-273-S037 Jan 23, 2025

**Project Name:** SDM 3755 - 1950 FISCHER-HALLMAN RD, KITCHENER

Vendor Ship to Required By Type

EOS MECHANICAL INC. 1950 FISCHER-HALLMAN Jan 20, 2025 Subcontract

ROAD, BUILDING 200 KITCHENER, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material (BFP tesing)	1.00	EA	300.00	\$300.00
				Subtotal	\$300.00
				Tax Rate	13%
				Tax Amount	\$39.00
				Total	\$339.00

## **Terms and Conditions**

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager. Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.