

Revised Purchase Order: 25-004-EQ002 Mar 14, 2025

**Project Name:** SDM 4712 - 485 Grand Avenue West, Chatham - Care Clinic

Vendor Ship to Required By Type

NEXT 485 GRAND AVENUE WEST Mar 14, 2025 Equipment

CHATHAM, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HS	3.00	EA	627.39	\$1,882.17
2	WH-1,2,3	3.00	EA	509.68	\$1,529.04
				Subtotal	\$3,411.21
				Tax Rate	13%
				Tax Amount	\$443.46
				Total	\$3,854.67

## **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.