

Revised Purchase Order: 25-004-M001 Mar 14, 2025

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

Vendor Ship to Required By Type

WHITE CAP SUPPLY 485 GRAND AVENUE WEST Mar 12, 2025 Material

CHATHAM, ONTARIO

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	51.75	\$51.75
				Subtotal	\$51.75
				Tax Rate	13%
				Tax Amount	\$6.73
				Total	<b>\$58.48</b>

## **Notes**

Jarvis