



Revised Purchase Order: 25-029-M036 Jul 17, 2025

Project Name: SDM 5872 LONDON

Vendor Ship to Required By Type Purchaser

Multi-Glass Insulation Ltd. 1540 ROB PANZER ROAD, Jul 10, 2025 Material JESSICA WHITE

UNIT #1-B LONDON,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal	1.00	EA	1,301.04	\$1,301.04
				Subtotal	\$1,301.04
				Tax Rate	13%
				Tax Amount	\$169.14
				Total	\$1,470.18

Notes

Adnan/Manjit