



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Purchase Order: 25-002-M006

Mar 18, 2025

Project Name: SDM 713 (2750) - 416 St. Clair Street, Chatham

Vendor	Ship to	Required By	Type
Wholesale Metal Supply Inc.	NORTOWN SHOPPING CENTRE 416 ST. CLAIR STREET CHATHAM, ONTARIO	Mar 20, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount			
1	Sheet Metal	1.00	EA		\$			
				A PHP Error was encountered				
				Severity: Warning				
				Message: A non-numeric value encountered				
				Filename: Purchasing/po_printout.php				
				Line Number: 83				
				Backtrace:				
				File:				
				/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php				
				Line: 83				
				Function: error handler				
				File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
				Line: 1271				
				Function: view				
				File: /home/u900nk2chhw/public_html/application/controllers/Project.php				
Line: 1180								
Function: purchase order generate								
File: /home/u900nk2chhw/public_html/index.php								
Line: 315								
Function: require once								
0.00								

Notes

Mike