



Revised Purchase Order: 25-002-M011 Mar 27, 2025

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

Vendor Ship to Required By Type

WOLSELEY CANADA INC. NORTOWN SHOPPING Mar 26, 2025 Material CENTRE 416 ST. CLAIR

STREET CHATHAM,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	263.96	\$263.96
				Subtotal	\$263.96
				Tax Rate	13%
				Tax Amount	\$34.31
				Total	\$298.27

Notes

Jarvis