



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

Revised Purchase Order: 25-002-M014

Apr 3, 2025

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

Vendor	Ship to	Required By	Type
WOLSELEY CANADA INC.	NORTOWN SHOPPING CENTRE 416 ST. CLAIR STREET CHATHAM, ONTARIO	Apr 1, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	88.99	\$88.99
				Subtotal	\$88.99
				Tax Rate	13%
				Tax Amount	\$11.57
				Total	\$100.56

Notes

Jarvis