



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

Revised Purchase Order: 25-002-M018

Apr 9, 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 8, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	138.12	\$138.12
				Subtotal	\$138.12
				Tax Rate	13%
				Tax Amount	\$17.96
				Total	\$156.08

Notes

Jarvis