



Revised Purchase Order: 25-027-M003 May 28, 2025

Project Name: SDM 830 - Fairview Mall

Vendor Ship to Required By Type Purchaser

ONTARIO HEATING LTD 1800 Sheppard Ave E, May 20, 2025 Material JESSICA WHITE

Fairview Mall

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	189.98	\$189.98
				Subtotal	\$189.98
				Tax Rate	13%
				Tax Amount	\$24.70
				Total	\$214.68

Notes

James