



Revised Purchase Order: 25-043-M002 Aug 1, 2025

Project Name: SDM 935 - Brockville

Vendor Ship to Required By Type Purchaser

E.H.PRICE LTD-TORONTO 1000 Islands Mall, Brockville, Jul 24, 2025 Material JESSICA WHITE

ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	S-1	1.00	EA	214.98	\$214.98
				Subtotal	\$214.98
				Tax Rate	13%
				Tax Amount	\$27.95
				Total	\$242.93