

GREG REID

Material



Purchase Order: 25-009-M015 May 13, 2025

SDM 9688 - Kleinburg (Vaughan) - Interior Fit-out **Project Name:**

Vendor Ship to **Required By Type Purchaser** May 13, 2025

6520 MAJOR MACKENZIE INDEPENDENT MECHANICAL SUPPLY INC. DRIVE WEST, BUILDING A2

VAUGHAN, ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	5ah Battery (2pk)	2.00	EA	239.39	\$478.78
				Subtotal	\$478.78
				Tax Rate	13%
				Tax Amount	\$62.24
				Total	\$541.02