



Revised Purchase Order: 24-231-M001 Sep 24, 2024

Project Name: TD WOODSTOCK-HVAC

Vendor Ship to Required By Type

THALER METAL 419 Norwich Ave., Sep 18, 2024 Material

INDUSTRIES LTD Woodstock ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	2.00	EA	119.00	\$238.00
				Subtotal	\$238.00
				Tax Rate	13%
				Tax Amount	\$30.94
				Total	\$268.94

Notes

PAID BY VISA