

Purchase Order: 24-280-S021 May 23, 2025

VICTORIA PARK ARENA **Project Name:** 

Vendor Ship to **Required By Type Purchaser** 

CLASSIC TOWING &

20 Victoria Crescent, **STORAGE** Brampton, ON L6T 1E4 May 26, 2025 Subcontract Avtar Grewal

## **PO Items**

| Line# | Description     | Qty  | Unit | Unit Rate  | Amount   |
|-------|-----------------|------|------|--|--|
| 1     | moving c<br>can | 1.00 | EA \ | A PHP Error was encountered Severity: Warning Message: number format() expects parameter 1 to be float, string given Filename: Purchasing/po printout.php Line Number: 82  Backtrace: File: /home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 82  Function: number format File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2249  File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2158  Function: purchase order generate File: /home/u900nkv2chhw/public html/index.php Line: 315  Function: require once | \$ A PHP Error was encountered Severity: Warning Message: A non-numeric value encountered Filename: Purchasing/po printout.php Line Number: 83 Backtrace: File: /home/u900nkv2chhw/public html/application/views/project/Purchasing/po printout.php Line: 83 Function: error handler File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2249 Function: view File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 2158 Function: purchase order generate File: /home/u900nkv2chhw/public html/application/controllers/Project.php Line: 315 Function: purchase order generate File: /home/u900nkv2chhw/public html/index.php Line: 315 Function: require once 0.000 |
|       |                 |      |      | Subtotal   | \$0.00   |
|       |                 |      |      | Tax Rate   | 13%  |
|       |                 |      |      | Tax Amount   | \$0.00   |
|       |                 |      |      | Total  | \$0.00   |

## **Notes**

PAID BY CC

## **Terms and Conditions**

Warranties to be as per project specifications.

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager. Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.