



Revised Purchase Order: 24-277-M058 Jan 24, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

Astley Gilbert Limited 17250 Young Street Jan 20, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	PRINTS	1.00	EA	43.45	\$43.45
				Subtotal	\$43.45
				Tax Rate	13%
				Tax Amount	\$5.65
				Total	\$49.10