



Revised Purchase Order: 24-277-M068 Mar 31, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type

ARDEC GROUP 17250 Young Street Jan 27, 2025 Material

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	As per quote # Q5854 attached	1.00	EA	68,735.00	\$68,735.00
2	Wash stations and soap reservoir	6.00	EA	1,040.00	\$6,240.00
				Subtotal	\$74,975.00
				Tax Rate	13%
				Tax Amount	\$9,746.75
				Total	\$84,721.75

## **Notes**

Please release the order and advise eta, additional wash stations & soap reservoir