



Revised Purchase Order: 24-277-R175 May 29, 2025

**Project Name:** YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

EQUIPMENT CORPS 17250 Young Street Apr 21, 2025 Rental JESSICA WHITE

Newmarket, ON

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Ridgid 975 Roll Groover	1.00	EA	250.00	\$250.00
				Subtotal	\$250.00
				Tax Rate	13%
				Tax Amount	\$32.50
				Total	\$282.50