

Revised Purchase Order: 24-002-EQ005 Jun 28, 2024

Project Name: Block 22

Vendor Ship to Required By Type

ALL TRADE RNTALS INC 23 Spadina Avenue, Totonto Jun 28, 2024 Equipment

ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	2" copper pipe	10.00	EA	31.99	\$319.90
		OF A		Subtotal	\$319.90
		and the second		Tax Rate	13%
				Tax Amount	\$41.59
	A STATE OF THE STA	Carlo Par		Total	\$361.49

Terms and Conditions

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. Warranties to be as per project specifications.