

Email bills to: [REDACTED]
 Toronto, ON M5A 1P4
 Phone: [REDACTED]

Purchase Order No. **M 419619**
Date Ordered 06/09/22
Date Required 06/09/22

**To**

Synergy Partners Consulting Ltd.
 3200 Dufferin Street
 Suite 300
 Toronto, ON M6A 3B2
 Phone: [REDACTED]

Supply all labour, material, equipment and transportation to complete the following

90 Jameson

- Site review
- Design, preparation of Specification and tender documents
- Tender process

PO amount Include all TAX
 All work to be completed in accordance to the applicable codes and standards

Bill to

Email bills to: [REDACTED]
 Toronto, ON M5A 1P4

Ship to

90 Jameson Avenue
 Toronto, ON M6K 2X6

Qty	Count	Stock	Description	Unit Price	Total Cost	Property	Unit
1	1		Garage Restoration Consultancy	6,299.75	6,299.75	090ja	CA-090JA
				Total	6,299.75		

PURCHASE ORDER TERMS AND CONDITIONS

- (1) Purchase Order Number must be quoted on delivery slips and invoices.
- (2) Supplier to acknowledge receipt of this order.
- (3) No charges or substitutions will be permitted without prior written approval.
- (4) Prices in excess of amount quoted will not be accepted.
- (5) We reserve the right to cancel this order if delivery is not made by date required.

- (6) Purchase orders over \$25,000 are subject to a 10% holdback.
- (7) All quotes include all applicable taxes.
- (8) Invoices are paid 60 days after receipt of invoices and completed service.