

PURCHASE ORDER

881028

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO	EXP INC	REQ. NO. OR DEPT.	
ADDRESS	1595 BRAMPTON RD	DATE	4 MAR 2024
SHIP TO		FOR	
ADDRESS			

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	AMOUNT
1	PEER REVIEW OF JEWEL		\$500 00
2	ENGINEERING OPINION LETTER		
3			
4			
5			
6			
7			
8			
9			
10			

DATE REQUIRED	ASAP	VIA		PLEASE SEND	COPY(IES) OF YOUR INVOICE
TERMS	CHARGE				PURCHASING AGENT