

PURCHASE ORDER

FROM

City of Guelph

Bill To: CITY HALL FINANCE DEPARTMENT
1 CARDEN STREET

GUELPH, ON N1H 3A1 CANADA

Ship To: GUELPH POLICE SERVICE
15 WYNDHAM STREET SOUTH

GUELPH, ON N1H 4C6 CANADA

Requested By: RADENKA DAMJANOVIC Date:

VE
ND
OR

STITCH IT CANADA'S TAILOR INC.

845 HARRINGTON COURT
UNIT 100A

BURLINGTON, ON L7N 3P3

PO No.: **2600975**

Blanket No.:

PO Date: 14-JAN-2026

Page: 1 of 1

Vendor No: 119237

F.O.B.:

Terms: 0% 28 days

Contact: CYNDI TOMLINSON

Ship Via:

Confirm: NO

Phone No.: (905) 335-0922

Due Date: 14-JAN-2026

Email: dbeeston@stitchit.com

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
001	5,000	EA		1.00	5,000.00

Blanket PO for minor repair of uniforms in 2026

**This purchase order must be referenced
on all packing slips and invoices.
Failure to do so will result in your payment
being delayed.**

Subtotal:	\$5,000.00
Duty	\$0.00
PROV HST:	\$400.00
FED HST:	\$250.00
PO Total:	\$5,650.00

Unless contradictory terms and conditions are contained in the Request for Proposal or Request for Tenders issued by the City, this purchase order is governed by the Purchase Order General Terms and Conditions found on the City's Bids and Tenders website <http://guelph.ca/business/bids> and tenders/

Authorized Signatory:

By: 

Savan Harsh

14/01/26

Date