



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 25-021-M001

May 12, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
AIREX	66 DUNVEGAN RODA	May 13, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet metal (see attached)	1.00	EA	2,800.00	\$2,800.00
				Subtotal	\$2,800.00
				Tax Rate	13%
				Tax Amount	\$364.00
				Total	\$3,164.00

Notes

Jonathan