



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

Revised Purchase Order: 25-021-M017

Aug 13, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
NEXT	66 DUNVEGAN RODA	Aug 11, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	8,515.84	\$8,515.84
				Subtotal	\$8,515.84
				Tax Rate	13%
				Tax Amount	\$1,107.06
				Total	\$9,622.90

Notes

Jon- ORDER NO. 3893016-00