



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

Revised Purchase Order: 25-021-M019

Aug 14, 2025

Project Name: 22-012 66 DUNVEGAN ROAD-HVAC

Vendor	Ship to	Required By	Type	Purchaser
NEXT	66 DUNVEGAN RODA	Aug 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,245.08	\$1,245.08
2	HVAC MATERIAL1	1.00	EA	546.48	\$546.48
				Subtotal	\$1,791.56
				Tax Rate	13%
				Tax Amount	\$232.90
				Total	\$2,024.46

Notes

Jon- ORDER NO. 3895772-00, 3895772-01