



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

Revised Purchase Order: 24-229-M081

May 30, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type	Purchaser
NEXT	2299 Dundas Street West, Toronto, ON	May 29, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	82.67	\$82.67
				Subtotal	\$82.67
				Tax Rate	13%
				Tax Amount	\$10.75
				Total	\$93.42

Notes

Jeremy Hamilton - ORDER NO. 3766483-00