



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

Revised Purchase Order: 24-229-M083

Jun 17, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type	Purchaser
NEXT	2299 Dundas Street West, Toronto, ON	Jun 4, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	348.24	\$348.24
2	Plumbing Material1	1.00	EA	24.77	\$24.77
3	Plumbing Material2	1.00	EA	12.38	\$12.38
				Subtotal	\$385.39
				Tax Rate	13%
				Tax Amount	\$50.10
				Total	\$435.49

Notes

Zion- ORDER NO. 3779076-00, 3779076-01, 3779076-02