



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

Revised Purchase Order: 24-229-M098

Jul 30, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

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

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	202.48	\$202.48
				Subtotal	\$202.48
				Tax Rate	13%
				Tax Amount	\$26.32
				Total	\$228.80

Notes

Jeremy Hamilton- ORDER NO. 3869662-00