



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

Revised Purchase Order: 24-229-M100

Aug 6, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type	Purchaser
NEXT	2299 Dundas Street West, Toronto, ON	Aug 5, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	751.97	\$751.97
				Subtotal	\$751.97
				Tax Rate	13%
				Tax Amount	\$97.76
				Total	\$849.73

Notes

Jeremy - Order # 3607113-00