



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

Revised Purchase Order: 24-229-M101

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	1,132.74	\$1,132.74
				Subtotal	\$1,132.74
				Tax Rate	13%
				Tax Amount	\$147.26
				Total	\$1,280.00

Notes

Jeremy Hamilton- ORDER NO. 3716952-00