



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

Revised Purchase Order: 24-229-M102

Aug 7, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type	Purchaser
NEXT	2299 Dundas Street West, Toronto, ON	Aug 6, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	242.16	\$242.16
				Subtotal	\$242.16
				Tax Rate	13%
				Tax Amount	\$31.48
				Total	\$273.64

Notes

Zion- ORDER NO. 3883003-00