



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

Revised Purchase Order: 24-229-M103

Aug 8, 2025

Project Name: 2299 DUNDAS - SHELTER RENOVATION

Vendor	Ship to	Required By	Type	Purchaser
NEXT	2299 Dundas Street West, Toronto, ON	Aug 7, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	220.72	\$220.72
				Subtotal	\$220.72
				Tax Rate	13%
				Tax Amount	\$28.69
				Total	\$249.41

Notes

Zion- ORDER NO. 3886942-00