



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

Revised Purchase Order: 24-263-M032

May 8, 2025

Project Name: 28 BELINI AVE

Vendor	Ship to	Required By	Type	Purchaser
NEXT	28 BELINI AVE, BRAMPTON	May 7, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	2,084.95	\$2,084.95
2	HVAC MATERIAL1	1.00	EA	212.84	\$212.84
3	HVAC MATERIA2	1.00	EA	948.74	\$948.74
				Subtotal	\$3,246.53
				Tax Rate	13%
				Tax Amount	\$422.05
				Total	\$3,668.58

Notes

ORDER NO. 3734627-00, 3734652-00, 3735276-00