



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

Revised Purchase Order: 23-054-M001

Nov 15, 2024

Project Name: 40 ASQUITH

Vendor

NEXT

Ship to

40 ASQUITH AVENUE

Required By

Nov 18, 2024

Type

Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA		\$
					A PHP Error was encountered
					Severity: Warning
					Message: A non-numeric value encountered
					Filename: Purchasing/po_printout.php
					Line Number: 83
					Backtrace:
					File:
					/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php
					Line: 83
					Function: error handler
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
					Line: 1184
					Function: view
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
	Line: 1149				
	Function: purchase_order generate				
	File: /home/u900nk2chhw/public_html/index.php				
	Line: 315				
	Function: require_once				
	0.00				
Subtotal					\$0.00
Tax Rate					13%
Tax Amount					\$0.00
Total					\$0.00