



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

Revised Purchase Order: 24-266-M012

May 20, 2025

Project Name: 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
NEXT	49 Sherrick Dr., Gormley	May 15, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	128.69	\$128.69
				Subtotal	\$128.69
				Tax Rate	13%
				Tax Amount	\$16.73
				Total	\$145.42

Notes

Jon - ORDER NO. 3751036-00