



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

Revised Purchase Order: 24-266-M016

May 26, 2025

Project Name: 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
NEXT	49 Sherrick Dr., Gormley	May 21, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	155.50	\$155.50
				Subtotal	\$155.50
				Tax Rate	13%
				Tax Amount	\$20.22
				Total	\$175.72

Notes

Jon- ORDER NO. 3757292-00