



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

Revised Purchase Order: 24-268-M004

Jul 9, 2025

Project Name: 6 SALONICA RD

Vendor	Ship to	Required By	Type	Purchaser
NEXT	6 Salonica Rd, North York, ON M3C 2L7	Jul 7, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,650.81	\$1,650.81
2	HVAC MATERIAL1	1.00	EA	3,193.53	\$3,193.53
3	HVAC MATERIAL2	1.00	EA	157.84	\$157.84
				Subtotal	\$5,002.18
				Tax Rate	13%
				Tax Amount	\$650.28
				Total	\$5,652.46

Notes

Jon - ORDER NO. 3831995.00, 3833926.00, 3833957.00