



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

Revised Purchase Order: 24-268-M009

Jul 17, 2025

Project Name: 6 SALONICA RD

Vendor	Ship to	Required By	Type	Purchaser
NEXT	6 Salonica Rd, North York, ON M3C 2L7	Jul 16, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	1,484.74	\$1,484.74
				Subtotal	\$1,484.74
				Tax Rate	13%
				Tax Amount	\$193.02
				Total	\$1,677.76

Notes

Jon- ORDER NO. 3849340.00