



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

Revised Purchase Order: 25-052-M001

Aug 8, 2025

Project Name: 70 Chuck Ormsby Crescent

Vendor	Ship to	Required By	Type	Purchaser
NEXT	70 Chuck Ormsby Crescent ,King City, ON L7B 0A9	Aug 5, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	6,394.94	\$6,394.94
2	RETURN	1.00	EA	-1,048.32	\$-1,048.32
				Subtotal	\$5,346.62
				Tax Rate	13%
				Tax Amount	\$695.06
				Total	\$6,041.68

Notes

ORDER NO. 3879899-00, RMA 3883864-00