



Revised Purchase Order: 25-034-M001 Jun 4, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON May 1, 2025 Material Avtar Grewal

L9W 2C3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	529.02	\$529.02
				Subtotal	\$529.02
				Tax Rate	13%
				Tax Amount	\$68.77
				Total	\$597.79

Notes

ORDER NO. 3777269-00

Terms and Conditions

PROPRESS FITTINGS 4"