



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

Revised Purchase Order: 25-034-M005

Jun 13, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor	Ship to	Required By	Type	Purchaser
NEXT	84 2nd St Orangeville, ON L9W 2C3	Jun 11, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	9,846.14	\$9,846.14
2	Plumbing Material1	1.00	EA	65.40	\$65.40
				Subtotal	\$9,911.54
				Tax Rate	13%
				Tax Amount	\$1,288.50
				Total	\$11,200.04

Notes

Issam - ORDER NO. 3791483-00, 3791712-00