



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

Revised Purchase Order: 25-034-M012

Jun 23, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor	Ship to	Required By	Type	Purchaser
NEXT	84 2nd St Orangeville, ON L9W 2C3	Jun 18, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,422.62	\$2,422.62
				Subtotal	\$2,422.62
				Tax Rate	13%
				Tax Amount	\$314.94
				Total	\$2,737.56

Notes

Issam- ORDER NO. 3803389-00