



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

Revised Purchase Order: 25-034-M027

Aug 11, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor	Ship to	Required By	Type	Purchaser
NEXT	84 2nd St Orangeville, ON L9W 2C3	Aug 8, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	281.44	\$281.44
				Subtotal	\$281.44
				Tax Rate	13%
				Tax Amount	\$36.59
				Total	\$318.03

Notes

James- ORDER NO. 3890266-00