

Avtar Grewal



Revised Purchase Order: 23-214-M165 Jun 12, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 11, 2025 Material

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	2,774.92	\$2,774.92
				Subtotal	\$2,774.92
				Tax Rate	13%
				Tax Amount	\$360.74
				Total	\$3,135.66

## **Notes**

ORDER NO. 3791462-00

## **Terms and Conditions**

INFLOOR RADIANT MATERIALS