



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

Revised Purchase Order: 24-SER-M008

Feb 25, 2025

Project Name: CONSULT SERVICES

Vendor	Ship to	Required By	Type
NEXT	54 AUDIA CRT UNIT #2	Feb 20, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	173.63	\$173.63
				Subtotal	\$173.63
				Tax Rate	13%
				Tax Amount	\$22.57
				Total	\$196.20

Notes

Jon/James ORDER NO. 3613746-00