



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

Revised Purchase Order: 24-SER-M027

May 13, 2025

Project Name: CONSULT SERVICES

Vendor	Ship to	Required By	Type	Purchaser
NEXT	54 AUDIA CRT UNIT #2	May 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	620.60	\$620.60
				Subtotal	\$620.60
				Tax Rate	13%
				Tax Amount	\$80.68
				Total	\$701.28

Notes

Issam - ORDER NO. 3742653-00