



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

Revised Purchase Order: 24-SER-M029

Jun 2, 2025

Project Name: CONSULT SERVICES

| Vendor | Ship to | Required By | Type | Purchaser |
|--------|----------------------|--------------|----------|--------------|
| NEXT | 54 AUDIA CRT UNIT #2 | May 29, 2025 | Material | Avtar Grewal |

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|---------------|------|------|-----------------|-----------------|
| 1 | HVAC MATERIAL | 1.00 | EA | 697.50 | \$697.50 |
| | | | | Subtotal | \$697.50 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$90.68 |
| | | | | Total | \$788.18 |