



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

Purchase Order: 24-SER-M031

Jun 9, 2025

Project Name: CONSULT SERVICES

Vendor	Ship to	Required By	Type	Purchaser
NEXT	54 AUDIA CRT UNIT #2	Jun 9, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA		\$
					A PHP Error was encountered
					Severity: Warning
					Message: A non-numeric value encountered
					Filename: Purchasing/po_printout.php
					Line Number: 83
					Backtrace:
					File:
					/home/u900nk2chhw/public_html/application/views/project/Purchasing/po_printout.php
					Line: 83
					Function: error handler
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
					Line: 2274
					Function: view
					File: /home/u900nk2chhw/public_html/application/controllers/Project.php
					Line: 2183
					Function: purchase order generate
					File: /home/u900nk2chhw/public_html/index.php
					Line: 315
					Function: require_once
					0.00
Subtotal					\$0.00
Tax Rate					13%
Tax Amount					\$0.00
Total					\$0.00

Notes

Jim