



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

Revised Purchase Order: 24-SER-M038

Aug 15, 2025

Project Name: CONSULT SERVICES

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

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	222.22	\$222.22
2	HVAC MATERIAL1	1.00	EA	72.86	\$72.86
3	HVAC MATERIAL2	1.00	EA	22.04	\$22.04
				Subtotal	\$317.12
				Tax Rate	13%
				Tax Amount	\$41.23
				Total	\$358.35

Notes

Jim- ORDER NO. 3894762-00, 3894762-01, 3894762-02