



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

Revised Purchase Order: 24-SER-M041

Aug 14, 2025

Project Name: CONSULT SERVICES

Vendor	Ship to	Required By	Type	Purchaser
NEXT	54 AUDIA CRT UNIT #2	Aug 13, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	58.63	\$58.63
				Subtotal	\$58.63
				Tax Rate	13%
				Tax Amount	\$7.62
				Total	\$66.25

Notes

Darren- ORDER NO. 3897734-00