



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

**Revised Purchase Order:** 25-038-M002

Jul 25, 2025

**Project Name:** Commercial Project

<b>Vendor</b>	<b>Ship to</b>	<b>Required By</b>	<b>Type</b>	<b>Purchaser</b>
NEXT	.	Jul 24, 2025	Material	Avtar Grewal

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,377.62	\$1,377.62
				<b>Subtotal</b>	<b>\$1,377.62</b>
				Tax Rate	13%
				Tax Amount	\$179.09
				<b>Total</b>	<b>\$1,556.71</b>

**Notes**

Jim/Trevor- ORDER NO. 3863562-00