



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

Revised Purchase Order: 22-001-M606

Aug 1, 2025

Project Name: ENBRIDGE BLDG B

Vendor	Ship to	Required By	Type	Purchaser
NEXT	405 Eastern Ave, Toronto, ON, M4M 1B7	Jul 31, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	2,112.44	\$2,112.44
				Subtotal	\$2,112.44
				Tax Rate	13%
				Tax Amount	\$274.62
				Total	\$2,387.06

Notes

James- ORDER NO. 3874356-00