



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

Revised Purchase Order: 24-279-M049

May 15, 2025

Project Name: NINTH LINE LULLABOO

| | | | | |
|---------------|--|--------------------|-------------|------------------|
| Vendor | Ship to | Required By | Type | Purchaser |
| NEXT | 5329 NINTH LINE, MISSISSAUGA, ONTARIO | May 13, 2025 | Material | Avtar Grewal |

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|---------------|------|------|-----------------|-------------------|
| 1 | HVAC MATERIAL | 1.00 | EA | 1,301.03 | \$1,301.03 |
| | | | | Subtotal | \$1,301.03 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$169.13 |
| | | | | Total | \$1,470.16 |

Notes

Tyler - ORDER NO. 3745966-00