



Revised Purchase Order: 00-001-M024 Apr 15, 2025

Project Name: Office

Vendor Ship to Required By Type

NEXT 2 - 54 Audia Court Concord, Apr 14, 2025 Material

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	22.53	\$22.53
				Subtotal	\$22.53
				Tax Rate	13%
				Tax Amount	\$2.93
				Total	\$25.46

Notes

ORDER NO. 3697771-00