



Revised Purchase Order: 00-001-M032 Jul 8, 2025

Project Name: Office

Vendor Ship to Required By Type Purchaser

THE MASTER GROUP 2 - 54 Audia Court Concord, Jul 9, 2025 Material Avtar Grewal

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Refrigeration	1.00	EA	0.00	\$0.00
				Subtotal	\$0.00
				Tax Rate	13%
				Tax Amount	\$0.00
				Total	\$0.00

Notes

Julio - TSSA