



Revised Purchase Order: 00-001-R028 May 9, 2025

Project Name: Office

Vendor Ship to Required By Type Purchaser

BLUEBEAM INC. 2 - 54 Audia Court Concord, May 5, 2025 Rental Avtar Grewal

ON L4K 3N5

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Software	1.00	EA	440.00	\$440.00
				Subtotal	\$440.00
				Tax Rate	13%
				Tax Amount	\$57.20
				Total	\$497.20

Notes

Adnan