



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

Revised Purchase Order: 00-002-M038

Apr 7, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type
NEXT	Project Address	Feb 19, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	465.00	\$465.00
				Subtotal	\$465.00
				Tax Rate	13%
				Tax Amount	\$60.45
				Total	\$525.45

Notes

Liam - Summer Hill ORDER NO. 3611844-00