



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

Revised Purchase Order: 00-002-M039

Apr 7, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type
NEXT	Project Address	Feb 20, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	930.00	\$930.00
				Subtotal	\$930.00
				Tax Rate	13%
				Tax Amount	\$120.90
				Total	\$1,050.90

Notes

Jon - 78 Summer Hill ORDER NO. 3613713-00