



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

Revised Purchase Order: 00-002-M045

Apr 7, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type
NEXT	Project Address	Mar 5, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	4,369.29	\$4,369.29
				Subtotal	\$4,369.29
				Tax Rate	13%
				Tax Amount	\$568.01
				Total	\$4,937.30

Notes

Derrick - 117 Laurel Ave ORDER NO. 3632964-00