



Revised Purchase Order: 00-002-M057 Apr 7, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type

NEXT Project Address Mar 13, 2025 Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	407.45	\$407.45
				Subtotal	\$407.45
				Tax Rate	13%
				Tax Amount	\$52.97
				Total	\$460.42

Notes

Jon - FOR 124 BROCK STREET BARRIE ORDER NO. 3649163-00