



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

Revised Purchase Order: 00-002-M062

Apr 7, 2025

Project Name: Residential Projects

Vendor	Ship to	Required By	Type
NEXT	Project Address	Mar 31, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	4,808.55	\$4,808.55
2	HVAC MATERIAL1	1.00	EA	1,458.68	\$1,458.68
				Subtotal	\$6,267.23
				Tax Rate	13%
				Tax Amount	\$814.74
				Total	\$7,081.97

Notes

Jon - For 117 Laurel Ave - ORDER NO 3675882-00, 3676950-00