



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

Revised Purchase Order: 24-283-M014

Mar 24, 2025

Project Name: SDM 1112 WINDSOR

Vendor	Ship to	Required By	Type
NEXT	5050 TECUMSEH RD EAST, BUILDING 3, WINDSOR, ONTARIO	Jan 22, 2025	Material

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	21,065.25	\$21,065.25
				Subtotal	\$21,065.25
				Tax Rate	13%
				Tax Amount	\$2,738.48
				Total	\$23,803.73

Notes

FD / HD / TSP / CO / TD ORDER NO. 3588964-00, 3576558-00, 3588964-01, 3588964-03