



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

Revised Purchase Order: 25-029-M031

Jul 7, 2025

Project Name: SDM 5872 LONDON

Vendor	Ship to	Required By	Type	Purchaser
NEXT	1540 ROB PANZER ROAD, UNIT #1-B LONDON, ONTARIO	Jul 4, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	779.19	\$779.19
				Subtotal	\$779.19
				Tax Rate	13%
				Tax Amount	\$101.29
				Total	\$880.48

Notes

Adnan- ORDER NO. 3827719-00