



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

Revised Purchase Order: 25-029-M046

Aug 15, 2025

Project Name: SDM 5872 LONDON

Vendor	Ship to	Required By	Type	Purchaser
NEXT	1540 ROB PANZER ROAD, UNIT #1-B LONDON, ONTARIO	Aug 13, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,016.67	\$1,016.67
2	Plumbing Material1	1.00	EA	107.71	\$107.71
				Subtotal	\$1,124.38
				Tax Rate	13%
				Tax Amount	\$146.17
				Total	\$1,270.55

Notes

Alberto- ORDER NO. 3897031-00, 3899170-00