



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

Revised Purchase Order: 25-041-M007

Jul 30, 2025

Project Name: SDM 696 - Bradford

Vendor	Ship to	Required By	Type	Purchaser
NEXT	140 Holland Street West, Bradford, ON	Jul 29, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	816.51	\$816.51
2	Plumbing Material1	1.00	EA	257.70	\$257.70
				Subtotal	\$1,074.21
				Tax Rate	13%
				Tax Amount	\$139.65
				Total	\$1,213.86

Notes

Zion- ORDER NO. 3871526-00, 3873608-00