



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

Revised Purchase Order: 25-030-M004

May 26, 2025

Project Name: SDM 803, 1500 AVE. RD

Vendor	Ship to	Required By	Type	Purchaser
NEXT	1500 Avenue Rd, Toronto, ON M5M 3X2	May 21, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	224.96	\$224.96
				Subtotal	\$224.96
				Tax Rate	13%
				Tax Amount	\$29.24
				Total	\$254.20

Notes

Zion- 3754636-00