



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

**Revised Purchase Order:** 25-030-M011

Jun 25, 2025

**Project Name:** SDM 803, 1500 AVE. RD

Vendor	Ship to	Required By	Type	Purchaser
NEXT	1500 Avenue Rd, Toronto, ON M5M 3X2	Jun 19, 2025	Material	Avtar Grewal

**PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	270.66	\$270.66
				<b>Subtotal</b>	<b>\$270.66</b>
				Tax Rate	13%
				Tax Amount	\$35.19
				<b>Total</b>	<b>\$305.85</b>

**Notes**

Zion - ORDER NO. 3808007-00