



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

Revised Purchase Order: 25-040-M002

Jul 14, 2025

Project Name: SDM 909 - PCC Phase Kanata

Vendor	Ship to	Required By	Type	Purchaser
NEXT	499 Terry Fox Drive Kanata, ON	Jul 11, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	195.84	\$195.84
				Subtotal	\$195.84
				Tax Rate	13%
				Tax Amount	\$25.46
				Total	\$221.30

Notes

Jim- ORDER NO. 3842709-00