



Revised Purchase Order: 24-257-M047 Aug 14, 2025

**Project Name:** 140 LAKE DRIVE EAST, KESWICK

Vendor Ship to Required By Type Purchaser

NEXT 140 LAKE DRIVE EAST, Dec 2, 2024 Material Avtar Grewal

KESWICK

## **PO Items**

| Line# | Description        | Qty  | Unit | Unit Rate  | Amount     |
|-------|--------------------|------|------|------------|------------|
| 1     | Plumbing Material  | 1.00 | EA   | 1,124.28   | \$1,124.28 |
| 2     | Plumbing Material1 | 1.00 | EA   | 3,434.00   | \$3,434.00 |
|       |                    |      |      | Subtotal   | \$4,558.28 |
|       |                    |      |      | Tax Rate   | 13%        |
|       |                    |      |      | Tax Amount | \$592.58   |
|       |                    |      |      | Total      | \$5,150.86 |

## Notes

ORDER NO. 3852111-00