



Revised Purchase Order: 24-257-M226 Aug 13, 2025

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

Vendor Ship to Required By Type Purchaser

NEXT 140 LAKE DRIVE EAST, Aug 11, 2025 Material Avtar Grewal

KESWICK

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount     |
|-------|-------------------|------|------|------------|------------|
| 1     | Plumbing Material | 1.00 | EA   | 999.12     | \$999.12   |
|       |                   |      |      | Subtotal   | \$999.12   |
|       |                   |      |      | Tax Rate   | 13%        |
|       |                   |      |      | Tax Amount | \$129.89   |
|       |                   |      |      | Total      | \$1,129.01 |

## **Notes**

Trevor- ORDER NO. 3890327-00