



Revised Purchase Order: 25-034-M010 Jun 17, 2025

**Project Name:** 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jun 16, 2025 Material Avtar Grewal

L9W 2C3

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	129.00	\$129.00
				Subtotal	\$129.00
				Tax Rate	13%
				Tax Amount	\$16.77
				Total	<b>\$145.77</b>

## **Notes**

Issam - 3794724-00