



Revised Purchase Order: 25-034-M011 Jun 19, 2025

**Project Name:** 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jun 17, 2025 Material Avtar Grewal

L9W 2C3

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	497.28	\$497.28
				Subtotal	\$497.28
				Tax Rate	13%
				Tax Amount	\$64.65
				Total	<b>\$561.93</b>

## **Notes**

Issam - 3800930-00