



Revised Purchase Order: 25-034-M013 Jul 10, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jun 19, 2025 Material Avtar Grewal

L9W 2C3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,641.17	\$2,641.17
				Subtotal	\$2,641.17
				Tax Rate	13%
				Tax Amount	\$343.35
				Total	\$2,984.52

Notes

Issam - ORDER NO.