



Revised Purchase Order: 25-034-M016 Jul 2, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jun 30, 2025 Material Avtar Grewal

L9W 2C3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	325.66	\$325.66
				Subtotal	\$325.66
				Tax Rate	13%
				Tax Amount	\$42.34
				Total	\$368.00

Notes

Issam - ORDER NO. 3821530-00