



Revised Purchase Order: 25-034-M021 Jul 11, 2025

**Project Name:** 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jul 9, 2025 Material Avtar Grewal

L9W 2C3

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	495.24	\$495.24
				Subtotal	\$495.24
				Tax Rate	13%
				Tax Amount	\$64.38
				Total	\$559.62

## **Notes**

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