



Revised Purchase Order: 25-034-M024 Jul 16, 2025

**Project Name:** 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jul 15, 2025 Material Avtar Grewal

L9W 2C3

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	64.81	\$64.81
				Subtotal	\$64.81
				Tax Rate	13%
				Tax Amount	\$8.43
				Total	<b>\$73.24</b>

## **Notes**

Issam - 3845723-00