



Revised Purchase Order: 25-034-M026 Jul 24, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Jul 23, 2025 Material Avtar Grewal

L9W 2C3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	412.15	\$412.15
				Subtotal	\$412.15
				Tax Rate	13%
				Tax Amount	\$53.58
				Total	\$465.73

Notes

Issam/Jim- ORDER NO. 3861928-00