



Revised Purchase Order: 25-034-M028 Aug 14, 2025

Project Name: 84 SECOND STREET BOILERS

Vendor Ship to Required By Type Purchaser

NEXT 84 2nd St Orangeville, ON Aug 13, 2025 Material Avtar Grewal

L9W 2C3

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	305.03	\$305.03
				Subtotal	\$305.03
				Tax Rate	13%
				Tax Amount	\$39.65
				Total	\$344.68

Notes

Issam- ORDER NO. 3893855-00