

Revised Purchase Order: 23-214-EQ235 Aug 5, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 15, 2025 Equipment JESSICA WHITE

Brampton, ON, L6X 1N9

## **PO Items**

					1
Line#	Description	Qty	Unit	Unit Rate	Amount
1	PLUMBING	1.00	EA	2,402.32	\$2,402.32
2	PLUMBING 1	1.00	EA	46.04	\$46.04
				Subtotal	\$2,448.36
				Tax Rate	13%
				Tax Amount	\$318.29
				Total	\$2,766.65

## **Notes**

- 5 left hand watts carrier for wc
- 3 right hand watts carrier for wc

One carrier to come with 24" abs extension nipple (M1 IN THE SPECS)

## **Terms and Conditions**

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged; no price increases will be accepted until the completion of the project.

Delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager. Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings.

Warranties to be as per project specifications.