



Revised Purchase Order: 23-214-M145 May 16, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, May 15, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|----------|
| 1 | Plumbing Material | 1.00 | EA | 414.56 | \$414.56 |
| | | | | Subtotal | \$414.56 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$53.89 |
| | | | | Total | \$468.45 |

Notes

Jeremy Hamilton - ORDER NO. 3749258-00