



Revised Purchase Order: 23-214-M146 May 22, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, May 20, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	934.84	\$934.84
				Subtotal	\$934.84
				Tax Rate	13%
				Tax Amount	\$121.53
				Total	\$1,056.37

Notes

Jeremy Hamilton - ORDER NO. 3752586-00