



Revised Purchase Order: 23-214-M148 May 26, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, May 21, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	113.31	\$113.31
				Subtotal	\$113.31
				Tax Rate	13%
				Tax Amount	\$14.73
				Total	\$128.04

## **Notes**

Jeremy Hamilton - ORDER NO. 3757447-00