



Revised Purchase Order: 23-214-M150 May 27, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, May 26, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,385.83	\$2,385.83
				Subtotal	\$2,385.83
				Tax Rate	13%
				Tax Amount	\$310.16
				Total	\$2,695.99

Notes

Jeremy Hamilton - ORDER NO. 3760889-00