



Revised Purchase Order: 23-214-M160 Jun 9, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 6, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	987.09	\$987.09
				Subtotal	\$987.09
				Tax Rate	13%
				Tax Amount	\$128.32
				Total	\$1,115.41

Notes

Jarvis - ORDER NO. 3785038-0