



Revised Purchase Order: 23-214-M174 Jun 19, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 18, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	13,052.87	\$13,052.87
				Subtotal	\$13,052.87
				Tax Rate	13%
				Tax Amount	\$1,696.87
				Total	\$14,749.74

## **Notes**

Jarvis - ORDER NO. 3803266-00