

Avtar Grewal



Revised Purchase Order: 23-214-M183 Jun 30, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 23, 2025 Material

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	PLUMBING	1.00	EA	1,100.18	\$1,100.18
2	Plumbing Material1	1.00	EA	245.88	\$245.88
				Subtotal	\$1,346.06
				Tax Rate	13%
				Tax Amount	\$174.99
				Total	\$1,521.05

Notes

ORDER NO. 3820982-00