



Revised Purchase Order: 23-214-M193 Jun 27, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 25, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	154.30	\$154.30
				Subtotal	\$154.30
				Tax Rate	13%
				Tax Amount	\$20.06
				Total	<b>\$174.36</b>

## **Notes**

Jarvis - ORDER NO. 3815414-00