



Revised Purchase Order: 23-214-M194 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	470.44	\$470.44
				Subtotal	\$470.44
				Tax Rate	13%
				Tax Amount	\$61.16
				Total	\$531.60

Notes

Jarvis- ORDER NO. 3816250-00