



Revised Purchase Order: 23-214-M195 Jun 27, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 26, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	393.70	\$393.70
				Subtotal	\$393.70
				Tax Rate	13%
				Tax Amount	\$51.18
				Total	\$444.88

## **Notes**

Jarvis- ORDER NO. 3817841-00