



Revised Purchase Order: 23-214-M198 Jul 2, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jun 30, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	5,375.61	\$5,375.61
				Subtotal	\$5,375.61
				Tax Rate	13%
				Tax Amount	\$698.83
				Total	\$6,074.44

## **Notes**

Jarvis - ORDER NO. 3820344-00