



Revised Purchase Order: 23-214-M210 Jul 8, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 7, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,570.10	\$1,570.10
				Subtotal	\$1,570.10
				Tax Rate	13%
				Tax Amount	\$204.11
				Total	\$1,774.21

## **Notes**

Jarvis- ORDER NO. 3831996.00