

Avtar Grewal

Material



Revised Purchase Order: 23-214-M211 Jul 9, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 8, 2025

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	10,187.06	\$10,187.06
				Subtotal	\$10,187.06
				Tax Rate	13%
				Tax Amount	\$1,324.32
				Total	\$11,511.38

Notes

Jarvis- ORDER NO. 3833843.00