

Avtar Grewal

Material



Revised Purchase Order: 23-214-M220 Jul 11, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 9, 2025

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	55.01	\$55.01
				Subtotal	\$55.01
				Tax Rate	13%
				Tax Amount	\$7.15
				Total	\$62.16

## **Notes**

ORDER NO. 3837053-00