



Revised Purchase Order: 23-214-M229 Jul 16, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 15, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,530.91	\$1,530.91
				Subtotal	\$1,530.91
				Tax Rate	13%
				Tax Amount	\$199.02
				Total	\$1,729.93

Notes

Jarvis- ORDER NO. 3845804-00