



Revised Purchase Order: 23-214-M236 Jul 17, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 16, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,800.90	\$2,800.90
				Subtotal	\$2,800.90
				Tax Rate	13%
				Tax Amount	\$364.12
				Total	\$3,165.02

## **Notes**

Jarvis- ORDER NO. 3848917-00