



Revised Purchase Order: 23-214-M252 Jul 24, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 23, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	7,264.21	\$7,264.21
				Subtotal	\$7,264.21
				Tax Rate	13%
				Tax Amount	\$944.35
				Total	\$8,208.56

Notes

Jarvis- ORDER NO. 3861757-00