



Revised Purchase Order: 23-214-M262 Jul 29, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 28, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	10,568.71	\$10,568.71
				Subtotal	\$10,568.71
				Tax Rate	13%
				Tax Amount	\$1,373.93
				Total	\$11,942.64

Notes

Jarvis- ORDER NO. 3867072-00