



Revised Purchase Order: 23-214-M267 Jul 30, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 29, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	5,991.46	\$5,991.46
				Subtotal	\$5,991.46
				Tax Rate	13%
				Tax Amount	\$778.89
				Total	\$6,770.35

## **Notes**

Jarvis- ORDER NO. 3871553-00