



Revised Purchase Order: 23-214-M273 Jul 31, 2025

**Project Name:** CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Jul 30, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

## **PO Items**

| Line# | Description       | Qty  | Unit | Unit Rate  | Amount     |
|-------|-------------------|------|------|------------|------------|
| 1     | Plumbing Material | 1.00 | EA   | 1,423.94   | \$1,423.94 |
|       |                   |      |      | Subtotal   | \$1,423.94 |
|       |                   |      |      | Tax Rate   | 13%        |
|       |                   |      |      | Tax Amount | \$185.11   |
|       |                   |      |      | Total      | \$1,609.05 |

## **Notes**

Jarvis- ORDER NO. 3873524-00