



Revised Purchase Order: 23-214-M276 Aug 6, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 5, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	3,256.70	\$3,256.70
				Subtotal	\$3,256.70
				Tax Rate	13%
				Tax Amount	\$423.37
				Total	\$3,680.07

Notes

Jarvis- ORDER NO. 3878485-00