



Revised Purchase Order: 23-214-M277 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	1,944.46	\$1,944.46
				Subtotal	\$1,944.46
				Tax Rate	13%
				Tax Amount	\$252.78
				Total	\$2,197.24

## **Notes**

ORDER NO. 3881007-00