



Revised Purchase Order: 23-214-M278 Aug 7, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 6, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	2,089.64	\$2,089.64
				Subtotal	\$2,089.64
				Tax Rate	13%
				Tax Amount	\$271.65
				Total	\$2,361.29

Notes

Jarvis- ORDER NO. 3883180-00